Fill in this info			
Debtor name	HelioPower Inc.		
United States B	ankruptcy Court for the:	DISTRICT OF NEVADA	
Case number (if	known) 17-12099		Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of periury that the foregoing is true and correct.

declare under	penalty of perjury that the	e foregoing is true and correct.
Executed on	May 18, 2017	X /s/ Maurice Rousso
		Signature of individual signing on behalf of debtor
		Maurice Rousso
		Printed name

President

Position or relationship to debtor

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

Fill in this information to identify the case:	
Debtor name HelioPower Inc.	
United States Bankruptcy Court for the: DISTRICT OF NEVADA	☐ Check if this is an
Case number (if known): 17-12099	amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
		contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AC Electric 33959 Galleron Street						\$78,600.00
Temecula, CA 92592 American Technologies, Inc. 210 Baywood Avenue Orange, CA 92865		Equipment				\$32,052.32
Ari-thane 1530 N. Missile Way Anaheim, CA 92801		Sub-contractor professional services				\$70,000.00
Bank of America Bankcard Center P.O. Box 982238 El Paso, TX 79998-2238		Credit card				\$254,596.78
Burlingame Bay EVGO 577 Airport Blvd., Suite 100 Burlingame, CA 94010		Customer Contract				\$38,922.00
Canadian Solar (USA) Inc. 3000 Oak Road Walnut Creek, CA 94597		Equipment				\$70,489.13
Duncan Bolt 8535 Dice Road Santa Fe Springs, CA 90670		Equipment				\$264,744.34
Five Star Electric 903 Industry Way, Suite A El Centro, CA 92243		Sub-contractor professional services				\$61,852.50

Debtor HelioPower Inc. Case number (if known) 17-12099

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans,	Indicate if claim is contingent, unliquidated, or	claim is partially secu	secured, fill in only unsecui ured, fill in total claim amou	nt and deduction for
		professional services,	disputed	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Hyundai-Korea 21250 Hawthorne Blvd. Torrance, CA 90503		Equipment				\$107,515.56
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346						\$128,194.13
North County Fence, Inc. 29690 Cottonwood Cove Drive Menifee, CA 92584		Subcontractor Professional Services				\$131,670.00
Orion Solar Racking 2917 Vail Ave Commerce, CA 90040		Subcontractor professional services				\$128,194.13
PJZ Land Inc 25747 Jefferson Murrieta, CA 92562		Lease				\$31,203.24
PVHardware 7732 Fair Oaks Blvd Carmichael, CA 95608		Equipment				\$74,002.00
Rexel Solar Solutions 2363 West La Palma Ave Anaheim, CA 92801						\$123,506.36
Skylift Rentals PO Box 2224 Irwindale, CA 91706		Equipment				\$33,710.65
SNS EH Brite, LLC 710 5th St. Prescott, AZ 86303		Customer contract				\$74,517.89
State of CA Board of Equalization P.O. Box 942879 Sacramento, CA 94279			Disputed			\$636,814.18
Sunpower Corporation P.O.Box 60000 San Francisco, CA 94160		Equipment				\$130,402.06
WEX Gas PO Box 6293 Carol Stream, IL 60197-6293		Fuel				\$30,412.63

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Fill in this information to identify the case:	
Debtor name HelioPower Inc.	
United States Bankruptcy Court for the: DISTRICT OF NEVADA	
Case number (if known) 17-12099	
	☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B.</i>	\$_	43,628.12
	1b. Total personal property: Copy line 91A from <i>Schedule A/B.</i>	\$_	1,130,227.08
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	1,173,855.20
Par	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	1,302,391.34
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	769,961.15
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	2,390,721.95
4.	Total liabilities Lines 2 + 3a + 3b	\$	4,463,074.44

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rmation to identify the case:	
HelioPower Inc.	_
ankruptcy Court for the: DISTRICT OF NEVADA	_
known) <u>17-12099</u>	☐ Check if this is an amended filing
3	HelioPower Inc. Sankruptcy Court for the: DISTRICT OF NEVADA f known) 17-12099

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write

Part 1	Cash and cash equivalents es the debtor have any cash or cash equivalents?			
	No. Go to Part 2.			
	Yes Fill in the information below. cash or cash equivalents owned or controlled by the	e debtor		Current value of
2.	Cash on hand			debtor's interest \$14,450.22
3.	Checking, savings, money market, or financial br Name of institution (bank or brokerage firm)	okerage accounts (Identify all) Type of account	Last 4 digits of account number	
	3.1. Bank of America	Savings		\$9.14
	3.2. Bank of America	Checking	3693	\$30,754.70
	3.3. Bank of America	Certificate of Deposit		\$4,145.20
4.	Other cash equivalents (Identify all)			
	4.1. Visa Rewards Card			\$1,419.73
	4.2. Undeposited Funds			\$23,653.28

\$74,432.27

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Official Form 206A/B Schedule A/B Assets - Real and Personal Property

page 1

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Debtor	_	HelioPower Inc.		Case number (If known) 17-12	099
		valle			
Part 2:		Deposits and Prepayments			
6. Does	the d	ebtor have any deposits or pro	payments?		
	-	to Part 3.			
■ Y6		in the information below.			
7.		osits, including security depo- cription, including name of holde			
		Soligent, LLC PO Box 398012			
	7.1.	San Francisco, CA 94139	-8012		\$1,225.28
		Enterprise Fleet Service P.O. Box 800089			
	7.2.	Kansas City MO 64180-00)89		\$9,484.84
	7.3.	Deposits for Equipment	vith Rexel, AEE Solar, F	ortune Energy, CED Riverside	\$74,856.99
	7.4	Ruilding Donosit			\$21,476.25
	7.4.	Building Deposit			\$21,476.25
8.		payments, including prepayme cription, including name of holde		, leases, insurance, taxes, and rent	
	8.1.	Prepaid Annual Taxes			\$24,338.08
	8.2.	Prepaid AFCO Insurance			\$21,460.90
	8.3.	Prepaid Health Insurance			\$2,681.91
9.	Tota	ıl of Part 2.			\$455.504.05
Э.		lines 7 through 8. Copy the total	to line 81.		\$155,524.25
Part 3:		Accounts receivable		_	
		debtor have any accounts rec	eivable?		
	o. Go	to Part 4.			
■ Ye	es Fill	in the information below.			
11.	Acc	ounts receivable			
	11a.	90 days old or less:	300.00 -	0.00 =	\$300.00
		face ame	ount	doubtful or uncollectible accounts	

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Debtor	HelioPower Inc. Name		Case	e number (If known) 17-1209	99
	11a. 90 days old or less:	602,406.65 face amount	doubtful or uncollec	338,000.00 =	\$264,406.65
	11a. 90 days old or less:	7,260.92 face amount	- doubtful or uncollec	0.00 =	\$7,260.92
	11a. 90 days old or less:	20,698.00 face amount	- doubtful or uncollec	0.00 =	\$20,698.00
	11a. 90 days old or less:	22,189.92 face amount	- doubtful or uncollec	0.00 =	\$22,189.92
12.	Total of Part 3. Current value on lines 11a	a + 11b = line 12. Copy the total	to line 82.	_	\$314,855.49
Part 5: 18. Doe : □ N	Inventory, excluding s the debtor own any inventor. O. Go to Part 6. Ses Fill in the information belongeral description	agriculture assets entory (excluding agriculture a	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials Solar panel installation materials.	on	\$0.00		\$131,080.29
20.	Work in progress				
21.	Finished goods, including	ng goods held for resale			
22.	Other inventory or supp	lies			
23.	Total of Part 5. Add lines 19 through 22.	Copy the total to line 84.		_	\$131,080.29
24.	Is any of the property lis ■ No □ Yes	sted in Part 5 perishable?			
25.	Has any of the property ■ No □ Yes. Book value	listed in Part 5 been purchase Valuation r	-	he bankruptcy was filed? Current Value	

Official Form 206A/B

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Debtor	HelioPower Inc.	Case	number (If known) 17-1209	9			
26.	Has any of the property listed in Part 5 been appraised by a professional within the last year? ■ No □ Yes						
Part 6:	Farming and fishing-related assets (other than	titled motor vehicles and land	i)				
27. Doe :	s the debtor own or lease any farming and fishing-r	elated assets (other than titled	motor vehicles and land)?				
	o. Go to Part 7. es Fill in the information below.						
Part 7:	Office furniture, fixtures, and equipment; and		•				
38. Doe s	s the debtor own or lease any office furniture, fixtur	es, equipment, or collectibles	7				
	o. Go to Part 8.						
■ Y	es Fill in the information below.						
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest			
39.	Office furniture Furnitures & Fixtures	\$0.00	Tax records	\$5,049.34			
40.	Office fixtures						
41.	Office equipment, including all computer equipme	ent and					
71.	communication systems equipment and software Software		Tax records	\$0.00			
	Office Equipment	\$0.00	Tax records	\$5,236.60			
42.	Collectibles <i>Examples</i> : Antiques and figurines; paint books, pictures, or other art objects; china and crystal collections; other collections, memorabilia, or collectibles.	l; stamp, coin, or baseball card					
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.		_	\$10,285.94			
44.	Is a depreciation schedule available for any of the ☐ No ■ Yes	property listed in Part 7?					
45.	Has any of the property listed in Part 7 been appra	aised by a professional within	the last year?				
	■ No						
	Yes						
Part 8:	Machinery, equipment, and vehicles						
46. Doe :	s the debtor own or lease any machinery, equipmer	nt, or vehicles?					
	o. Go to Part 9.						
Y	es Fill in the information below.						
	General description Include year, make, model, and identification number (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest			

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

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Debtor		elioPower Inc.		Case	number (If known) 17-1209	2099			
	47.1.	Vehicles		\$0.00	Tax records	\$407,492.50			
48.		rcraft, trailers, motors, and reg homes, personal watercraft,		ixamples: Boats, trailers, mo	otors,				
49.	Aircra	aft and accessories							
50.	mach	r machinery, fixtures, and eq inery and equipment) r panel installation equipr		arm \$0.00	Tax records	\$17,514.01			
51.		of Part 8.				\$425,006.51			
	Add li	nes 47 through 50. Copy the t	otal to line 87.						
52.	ls a d □ No	epreciation schedule availab	ole for any of the prop	perty listed in Part 8?					
	■ Ye								
53.	Has a	iny of the property listed in P	Part 8 been appraised	by a professional within	the last year?				
	■ No								
	☐ Ye	es							
Part 9:		eal property							
_		ebtor own or lease any real p	property?						
_		o Part 10. n the information below.							
				h tha dahtan ayyun an in yy	biob the debtor bee on inter				
55.		ouilding, other improved real							
	proper Include descriper Parce of proper acrea apartra availa	le street address or other iption such as Assessor Il Number (APN), and type perty (for example, ge, factory, warehouse, ment or office building, if ible.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest			
	55.1.	25747 Jefferson Avenue	Leasehold						
		Murrieta, CA 92562	Improvement	Unknown		\$43,628.12			
56.	Total	of Part 9.				\$43,628.12			
		ne current value on lines 55.1 t the total to line 88.	hrough 55.6 and entri	es from any additional shee	ets.				
57.	ls a d	epreciation schedule availab	ole for any of the pro	perty listed in Part 9?					
	■ No								
58.		iny of the property listed in F	Part Q hoon annraises	l hy a professional within	the last year?				
50.	Has a ■ No		art a neem appraised	ι υχ α μισιεοοισιίαι ψιτητη	ine last yeal !				
	☐ Ye								
Part 10:	In	tangibles and intellectual pro	operty						

Official Form 206A/B

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	Name			
-				
59. Does t	the debtor have any interests in intangibles or intellec	tual property?		
□ No.	Go to Part 11.			
■ Yes	s Fill in the information below.			
C	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. F	Patents, copyrights, trademarks, and trade secrets			
61. I	Internet domain names and websites			
62. L	Licenses, franchises, and royalties			
63. (Customer lists, mailing lists, or other compilations			
	Other intangibles, or intellectual property Greenzu IP	\$36,888.89	Liquidation	\$0.00
	Goodwill Goodwill	\$1,081,004.39	Liquidation	\$0.00
66.	Total of Part 10.			\$0.00
A	Add lines 60 through 65. Copy the total to line 89.			
ı	Do your lists or records include personally identifiable ■ No □ Yes	e information of customer	s (as defined in 11 U.S.C.§§ 1	01(41A) and 107?
1	Is there an amortization or other similar schedule avai □ No ■ Yes	lable for any of the prope	rty listed in Part 10?	
ļ	Has any of the property listed in Part 10 been appraise ■ No □ Yes	ed by a professional within	n the last year?	
Part 11:	All other assets			
70. Does t	the debtor own any other assets that have not yet bee e all interests in executory contracts and unexpired leases		this form.	
	Go to Part 12.			
■ Yes	s Fill in the information below.			
				Current value of debtor's interest
	Notes receivable Description (include name of obligor)			
	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)			
_(California State Tax Refund	Tax	year 2016	\$11,552.97

73. Interests in insurance policies or annuities

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Debtor	HelioPower Inc.	Case number (If known) 17-12099					
	Name						
74.	Causes of action against third parties (whether or not a lawsuit has been filed)						
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims						
76.	Trusts, equitable or future interests in property						
77.	Other property of any kind not already listed <i>Examples</i> : Season tickets, country club membership						
	Marketing / Promo Materials		\$5,989.36				
	Salary Advance to Employee: Bradley Schmehl		\$1,500.00				
78.	Total of Part 11.		\$19,042.33				
	Add lines 71 through 77. Copy the total to line 90.		<u> </u>				
79.	Has any of the property listed in Part 11 been appraised by a profession ■ No □ Yes	nal within the last year?					

Debtor HelioPower Inc. Case number (If known) 17-12099

Name

12 copy all of the totals from the earlier parts of the form Type of property	Current value of personal property	Current value of real
	personal property	property
Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$74,432.27	
Deposits and prepayments. Copy line 9, Part 2.	\$155,524.25	
Accounts receivable. Copy line 12, Part 3.	\$314,855.49	
nvestments. Copy line 17, Part 4.	\$0.00	
nventory. Copy line 23, Part 5.	\$131,080.29	
Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$10,285.94	
Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$425,006.51	
Real property. Copy line 56, Part 9	>	\$43,628.12
ntangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
All other assets. Copy line 78, Part 11.	+\$19,042.33	
Fotal. Add lines 80 through 90 for each column	\$1,130,227.08	+ 91b. \$43,628.12

Schedule of Depreciation *** Asset Detail *** 01/31/12 To 04/30/17 REMAI - Remainder of Year Depreciation

0 1		A-1				NI -
Sorted	DΥ	Catedo	orv n	10/AS	sset	NO

Sorted by Category No/Asset No			Purchase	Purchase	Prior	Prior	Current	Current
Asset	Category	Status	Date	Price	Depreciation	Book	Depreciation	Book
16000 - Leasehold Improvements								
70001 - HVAC	16000	OWN	12/31/10	3,370.00	449.50	2,920.50	1,179.51	1,740.99
70002 - Leasehold Improvements	16000	OWN	12/31/10	13,576.00	1,811.04	11,764.96	4,751.61	7,013.35
70003 - HVAC 5 Ton Pump w/Duct	16000	OWN	07/01/10	9,570.00	638.32	8,931.68	3,349.51	5,582.17
70004 - Room Additions	16000	OWN	01/01/10	1,284.00	171.33	1,112.67	449.39	663.28
70005 - Room Additions	16000	OWN	02/01/10	991.00	132.25	858.75	346.88	511.87
70006 - Ceiling	16000	OWN	06/04/10	1,250.00	166.75	1,083.25	437.47	645.78
70007 - Carpet	16000	OWN	06/18/10	1,330.00	177.42	1,152.58	465.52	687.06
70008 - Electrical Supplies Low Volta		OWN	02/13/13	8,224.26	.00	8,224.26	2,238.81	5,985.45
70009 - Electrical Supplies Low Volta	16000	OWN	02/13/13	548.20	.00	548.20	149.26	398.94
70010 - Sign for Jefferson	16000	OWN	02/26/13	5,237.85	.00	5,237.85	1,425.86	3,811.99
70011 - Racking NorCal	16000	OWN	03/07/13	992.26	.00	992.26	264.59	727.67
70012 - Sign Desert	16000	OWN	03/22/13	661.97	.00	661.97	176.53	485.44
70013 - Low Voltage New Building Je		OWN	03/31/13	1,692.00	.00	1,692.00	451.20	1,240.80
70014 - Labor for Low Voltage	16000	OWN	04/12/13	8,500.00	.00	8,500.00	2,219.45	6,280.55
70015 - Sign Murrieta	16000	OWN	05/01/13	6,140.38	.00	6,140.38	1,569.20	4,571.18
70016 - Sign Lobby	16000	OWN	05/30/13	1,435.14	.00	1,435.14	366.76	1,068.38
70017 - Alarm System	16000	OWN	05/01/13	2,973.00	.00	2,973.00	759.78	2,213.22
7 to 17 7 tiann Cyclem		egory To	-	67,776.06	3,546.61	64,229.45	20,601.33	43,628.12
	Jul	Jg0. y . c		07,770.00	0,0 10.0 1	01,220.10	20,001.00	10,020.12
16002 - Machinery & Equipment								
30029 - Two SunEyes	16002	OWN	01/04/16	6,688.80	.00	6,688.80	2,601.20	4,087.60
40056 - Sunny Eyes	16002	OWN	01/10/13	6,508.80	.00	6,508.80	6,508.80	.00
50001 - Wire Puller	16002	OWN	06/27/07	2,964.00	2,302.73	661.27	661.27	.00
50002 - Shop Vac Mur Ofc-Desk, Ch.	16002	OWN	06/27/07	50.00	38.85	11.15	11.15	.00
50003 - Power Washer Mur Ofc	16002	OWN	06/27/07	300.00	233.07	66.93	66.93	.00
50004 - Hand Tools	16002	OWN	06/27/07	300.00	233.07	66.93	66.93	.00
50005 - Wheel Barrows	16002	OWN	06/27/07	100.00	77.69	22.31	22.31	.00
50006 - Conduit Benders	16002	OWN	06/27/07	100.00	77.69	22.31	22.31	.00
50007 - Ladders	16002	OWN	06/27/07	1,200.00	932.28	267.72	267.72	.00
50008 - Welding Equip	16002	OWN	06/27/07	500.00	388.45	111.55	111.55	.00
50009 - Pop Up Tent	16002	OWN	06/27/07	50.00	38.85	11.15	11.15	.00
50010 - Trade Show Display	16002	OWN	06/27/07	7,500.00	5,826.75	1,673.25	1,673.25	.00
50011 - 9 Solar Pathfinder	16002	OWN	06/27/07	800.00	621.52	178.48	178.48	.00
50012 - Insolation Meters	16002	OWN	06/27/07	300.00	233.07	66.93	66.93	.00
50013 - DC Power Supply	16002	OWN	06/27/07	150.00	116.54	33.46	33.46	.00
50014 - Warehouse Units	16002	OWN	06/27/07	400.00	310.76	89.24	89.24	.00
50015 - Warehouse Equip	16002	OWN	06/27/07	400.00	310.76	89.24	89.24	.00
50016 - Cable Pullers	16002	OWN	06/27/07	4,000.00	3,107.60	892.40	892.40	.00
50017 - MC Crimpers	16002	OWN	06/27/07	2,900.00	2,253.01	646.99	646.99	.00
50018 - Saw Blades	16002	OWN	06/27/07	200.00	155.38	44.62	44.62	.00
50019 - Hole Saw Kits	16002	OWN	06/27/07	600.00	466.14	133.86	133.86	.00
50020 - Hole Punch Kits	16002	OWN	06/27/07	800.00	621.52	178.48	178.48	.00
50021 - Pallet Jack	16002	OWN	06/27/07	500.00	388.45	111.55	111.55	.00
50022 - Drills	16002	OWN	06/27/07	450.00	349.61	100.39	100.39	.00
50023 - Metal Chop Saw	16002	OWN	06/27/07	400.00	310.76	89.24	89.24	.00
50024 - Solometric Eye	16002	OWN	08/01/09	1,669.00	939.31	729.69	729.69	.00
50025 - Solar Eye	16002	OWN	12/01/09	550.00	309.57	240.43	240.43	.00
50026 - Thermal Gun O&M	16002	OWN	05/11/12	4,529.20	.00	4,529.20	4,529.20	.00
50027 - Forklift	16002	OWN	04/04/13	9,100.00	.00	9,100.00	7,128.34	1,971.66
50028 - SunEye - Service	16002	OWN	11/30/15	3,100.00	.00	3,100.00	1,377.77	1,722.23
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Schedule of Depreciation *** Asset Detail *** 01/31/12 To 04/30/17 **REMAI - Remainder of Year Depreciation**

Sorted	by Categ	ory No/Asset No
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Sorted by Category No/Asset No			Daniel	Describer	Deter	Data a	0	0
Asset	Category	Status	Purchase Date	Purchase Price	Prior Depreciation	Prior Book	Current Depreciation	Current Book
60002 - Suneye Solmetric	16002	OWN	04/01/10	1,669.00	477.08	1,191.92	1,191.92	.00
60003 - Solar Site Eval Tool	16002	OWN	01/01/10	546.00	155.98	390.02	390.02	.00
60005 - Forklift Batteries Norcal	16002	SOLD	09/01/13	5,027.40	.00	5,027.40	3,351.60	1,675.80
60033 - Truck Racks	16002	OWN	07/03/13	2,086.97	.00	2,086.97	1,530.42	556.55
60034 - Shading Awnings Trucks	16002	OWN	01/01/14	2,547.61	.00	2,547.61	1,613.48	934.13
60035 - Solmetric	16002	OWN	05/15/14	2,002.14	.00	2,002.14	1,890.90	111.24
60636 - Ice Machine CV	16002	OWN	09/30/14	1,898.00	.00	1,898.00	1,581.67	316.33
60637 - SunEye	16002	OWN	02/29/16	2,720.00	.00	2,720.00	147.32	2,572.68
60638 - Ladder Lift	16002	OWN	10/31/16	5,669.00	.00	5,669.00	472.41	5,196.59
		gory To	tal:	81,275.92	21,276.49	59,999.43	40,854.62	19,144.81
		0 ,		•	,	,	,	•
16004 - Vehicles								
1 - 2003 Chevy C4500	16004	SOLD	06/27/07	.00	.00	.00	.00	.00
10002 - 2006 Chevy Pickup 1500	16004	OWN	06/27/07	9,811.00	7,717.40	2,093.60	2,093.60	.00
10003 - 2006 Chevy Silverado	16004	OWN	07/27/07	26,668.00	25,131.92	1,536.08	1,536.08	.00
10004 - 2006 Chevy Silverado	16004	SOLD	07/27/07	27,405.00	25,826.47	1,578.53	1,578.53	.00
10005 - Chevy Silverado	16004	OWN	07/27/07	30,300.00	28,554.72	1,745.28	1,745.28	.00
10006 - 2007 Chevy Colorado	16004	OWN	07/27/07	20,993.00	19,783.80	1,209.20	1,209.20	.00
10007 - 2005 Toyota Prius	16004	SOLD	06/27/07	20,323.00	19,152.40	1,170.60	1,170.60	.00
10008 - 2006 Chevy Truck	16004	OWN	07/27/07	31,058.00	29,269.06	1,788.94	1,788.94	.00
10009 - 2006 G30 Van	16004	SOLD	07/27/07	26,225.00	24,714.44	1,510.56	1,510.56	.00
10010 - 2005 G30 Van	16004	SOLD	07/27/07	18,406.00	17,345.81	1,060.19	1,060.19	.00
10011 - 2005 Chevy Truck	16004	SOLD	06/27/09	14,500.00	10,904.00	3,596.00	3,596.00	.00
10012 - Ford Cutaway Van	16004	OWN	01/01/11	13,755.00	2,750.94	11,004.06	11,004.01	.05
10013 - 2006 Chevy 3500	16004	OWN	07/01/10	24,139.00	10,516.72	13,622.28	11,586.72	2,035.56
10014 - 2005 Chevy 3500	16004	OWN	04/01/10	14,630.00	7,803.00	6,827.00	6,827.00	.00
10015 - 1996 GMC 3500	16004	SOLD	07/01/10	8,085.00	3,233.82	4,851.18	3,259.87	1,591.31
10016 - 2010 Chevy	16004	OWN	10/01/11	15,459.33	772.97	14,686.36	14,686.36	.00
10017 - Trailer and Tag Purchase	16004	OWN	03/15/10	2,943.00	1,177.20	1,765.80	1,765.80	.00
10017 - Haller and Tag Fulchase	16004	OWN	03/13/10	661.00	.00	661.00	661.00	.00
10019 - Nissan Versa	16004	OWN	03/21/12	11,236.00	.00	11,236.00	11,236.00	.00
10020 - 2011 Ford Transit	16004	OWN	04/01/12	21,559.51	.00	21,559.51	21,200.19	359.32
10020 - 2011 Ford Fransit 10021 - 2012 Ford F-350	16004	OWN	05/01/12	· ·		•	· ·	
				40,423.66	.00	40,423.66	39,076.20	1,347.46
10022 - 2012 Ford Transit	16004	OWN	06/01/12	23,568.21	.00	23,568.21	22,389.81	1,178.40
10023 - 2011 Ford F150	16004	OWN	10/09/12	19,023.25	.00	19,023.25	16,803.86	2,219.39
10024 - 2012 Chevy Silverado 3500F		OWN	10/31/12	31,400.95	.00	31,400.95	27,737.51	3,663.44
10025 - 2011 Ford F150	16004	OWN	03/15/13	17,086.25	.00	17,086.25	17,086.25	.00
10026 - Ford F150 Nor Cal	16004	OWN	05/23/13	17,674.25	.00	17,674.25	13,550.26	4,123.99
10027 - Ford F150 Desert	16004	OWN	06/13/13	16,900.00	.00	16,900.00	12,675.01	4,224.99
12028 - Ford F 350 Supercab LAKKO		OWN	09/01/13	32,394.31	.00	32,394.31	32,394.31	.00
12029 - 2013 Ford transit 65367	16004	OWN	01/01/14	20,433.19	.00	20,433.19	20,433.19	.00
12030 - 2013 F150 66738	16004	OWN	01/01/14	20,015.76	.00	20,015.76	12,676.65	7,339.11
12031 - 2014 Ford F3EX LAMH91	16004	OWN	03/31/14	32,626.00	.00	32,626.00	19,575.61	13,050.39
12032 - Ford F150	16004	OWN	03/15/13	8,849.12	.00	8,849.12	8,849.12	.00
12033 - LAQY68 Ford Cmax	16004	OWN	09/30/14	33,040.96	.00	33,040.96	16,520.47	16,520.49
12034 - LAQY69 Ford CMax	16004	OWN	09/30/14	32,934.60	.00	32,934.60	16,467.30	16,467.30
12035 - LAQY79	16004	OWN	10/03/14	33,107.64	.00	33,107.64	16,002.02	17,105.62
12036 - LAQY80 Ford CMAX 17969	16004	OWN	10/03/14	33,112.44	.00	33,112.44	16,004.34	17,108.10
	16004	OWN	10/10/14	34,072.38	.00	34,072.38	16,468.32	17,604.06
12038 - LAQY82 Ford CMax 10352	16004	OWN	10/03/14	33,366.27	.00	33,366.27	16,127.01	17,239.26
12039 - LAQY83 Ford CMax 01647	16004	OWN	10/10/14	33,980.22	.00	33,980.22	16,423.77	17,556.45

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Schedule of Depreciation *** Asset Detail *** 01/31/12 To 04/30/17 REMAI - Remainder of Year Depreciation

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Sorted by Category No/Asset No			Purchase	Purchase	Prior	Prior	Current	Current
Asset	Category	Status	Date	Price	Depreciation	Book	Depreciation	Book
12040 - LAQY84 Ford CMax 10340	16004	OWN	10/10/14	33,986.75	.00	33,986.75	16,426.94	17,559.81
12041 - LAQY61 Ford CMax 09678	16004	OWN	10/22/14	33,971.04	.00	33,971.04	16,419.33	17,551.71
12042 - LARD20 Ford F350 78389	16004	OWN	10/15/14	43,693.23	.00	43,693.23	21,118.40	22,574.83
12043 - LAQY60 Ford CMax 03341	16004	OWN	12/05/14	26,020.21	.00	26,020.21	11,709.09	14,311.12
12044 - LATX64 Ford F350 78394	16004	OWN	05/01/15	38,495.18	.00	38,495.18	23,524.84	14,970.34
12045 - LAWG50	16004	OWN	06/01/15	31,528.90	.00	31,528.90	18,391.85	13,137.05
12046 - LAWG51 2015 Ford Transit	16004	OWN	06/30/15	31,528.90	.00	31,528.90	18,391.85	13,137.05
12047 - LAWG49 2015 Ford Transit	16004	OWN	07/01/15	31,528.90	.00	31,528.90	17,516.04	14,012.86
12048 - Ford F150 Vin 18620	16004	OWN	08/01/15	20,607.85	.00	20,607.85	10,876.36	9,731.49
12049 - 222Q55 FordTransit 06692	16004	OWN	09/30/15	28,970.10	.00	28,970.10	8,691.05	20,279.05
12050 - 222RNH Ford Transit 08829	16004	OWN	11/19/15	32,725.52	.00	32,725.52	8,726.82	23,998.70
12051 - 224QM5 Ford transit 08825	16004	OWN	11/20/15	32,115.52	.00	32,115.52	8,564.14	23,551.38
12052 - 2234Q9 Ford F350 97685	16004	OWN	12/16/15	37,638.96	.00	37,638.96	10,037.07	27,601.89
12053 - 222SV9 Ford Transit 56308	16004	OWN	02/05/16	31,125.13	.00	31,125.13	6,743.78	24,381.35
12054 - 222SVF Ford transit 56307	16004	OWN	02/05/16	31,125.13	.00	31,125.13	6,743.78	24,381.35
12055 - 22CFFR Ford F350 54550	16004	OWN	12/30/16	41,708.07	.00	41,708.07	2,780.52	38,927.55
	Cate	egory To	tal:	1,378,935.69	234,654.67	1,144,281.02	663,438.80	480,842.22
16006 - Software								
20001 - Auto Cad	16006	OWN	06/27/07	1,818.00	605.37	1,212.63	1,212.63	.00
20002 - QB License 2-Enterprise	16006	OWN	04/01/10	4,072.00	2,712.29	1,359.71	1,359.71	.00
20003 - Foundation Deposit	16006	OWN	12/31/11	13,254.00	.01	13,253.99	13,253.99	.00
20005 - Auto Cad 2	16006	OWN	07/01/11	854.93	141.06	713.87	713.87	.00
20006 - Box.net	16006	OWN	06/30/10	3,300.00	2,197.80	1,102.20	1,102.20	.00
20007 - PV Sys & WI	16006	OWN	11/30/10	1,733.00	829.29	903.71	903.71	.00
20008 - MS Office	16006	OWN	12/16/10	404.00	134.47	269.53	269.53	.00
20009 - Auto Cad	16006	OWN	06/23/11	868.00	143.21	724.79	724.79	.00
20010 - Auto Cad	16006	OWN	08/15/11	962.00	158.73	803.27	803.27	.00
20011 - Foundation	16006	OWN	02/22/12	13,254.00	.00	13,254.00	13,254.00	.00
20012 - Estimating Software	16006	OWN	02/15/13	2,750.00	.00	2,750.00	2,750.00	.00
20013 - Auto CAD - Marco	16006	OWN	10/08/13	699.99	.00	699.99	699.99	.00
20014 - Docusign	16006	SCRAP	03/10/14	5,000.00	.00	5,000.00	2,500.02	2,499.98
40052 - Adobe Project	16006	OWN	01/22/13	971.98	.00	971.98	971.98	.00
40054 - Microsoft project	16006	OWN	01/22/13	647.99	.00	647.99	647.99	.00
40055 - Sonic Wall	16006	OWN	01/02/13	490.00	.00	490.00	490.00	.00
40063 - Sketchup	16006	OWN	12/31/12	894.00	.00	894.00	894.00	.00
	Cate	egory To	tal:	51,973.89	6,922.23	45,051.66	42,551.68	2,499.98
40000 Office For :								
16008 - Office Equipment 30001 - Computer NorCal	16000	OWN	06/07/07	22.00	24.69	4.20	1.22	00
•	16008	OWN	06/27/07	23.00 179.00	21.68 168.69	1.32	1.32	.00
30002 - Computer NorCal	16008	OWN	06/27/07			10.31	10.31	.00
30003 - Laptop Jonah	16008	OWN	06/27/07	1,425.00	1,342.92	82.08	82.08	.00
30004 - Desktop-Tanya	16008	OWN	06/27/07	783.00	737.90	45.10	45.10	.00
30005 - Laptop-Anna	16008	OWN	06/27/07	2,561.00	2,413.49	147.51	147.51	.00
30006 - Laptop - Mo	16008	OWN	06/27/07	1,928.00	1,816.95	111.05	111.05	.00
30007 - Panasonic Phone System	16008	OWN	06/27/07	3,489.00	3,288.03	200.97	200.97	.00
30008 - Computer Greg Barns	16008	OWN	06/27/07	1,093.00	1,030.04	62.96	62.96	.00
30009 - Computer/Monitor Jeff Van E		OWN	06/27/07	1,227.00	1,156.32	70.68	70.68	.00
30010 - Printer Sacramento	16008	OWN	08/03/07	366.00	324.02	41.98	21.08	20.90
30011 - Dell Laptop	16008	OWN	10/18/07	1,006.00	948.05	57.95	57.95	.00
30012 - Computer Acctg-Tanya	16008	OWN	01/04/08	1,439.00	1,190.34	248.66	248.66	.00

Schedule of Depreciation *** Asset Detail *** 01/31/12 To 04/30/17 **REMAI - Remainder of Year Depreciation**

Sorted b	y Category No/Asset No		Purchase	Purchase	Prior	Prior	Current	Current	
	Asset	Category	Status	Date	Price	Depreciation	Book	Depreciation	Book
30013	- Laptop - Mo	16008	OWN	03/15/09	1,102.00	784.83	317.17	317.17	.00
30014	- Monitor - Bert	16008	OWN	05/10/09	334.00	237.48	96.52	96.20	.32
30015	- Dell Buyout	16008	OWN	08/10/09	2,105.00	1,498.45	606.55	606.25	.30
30016	- Computer - Ben	16008	OWN	09/10/09	1,705.00	1,213.79	491.21	491.05	.16
30017	- Equip Murrieta Office	16008	OWN	11/02/09	1,175.00	836.24	338.76	338.40	.36
30018	- Dell Computer	16008	OWN	11/10/09	786.00	559.61	226.39	226.37	.02
30019	- Purchasing Computer	16008	OWN	02/15/13	781.56	.00	781.56	781.56	.00
30020	- NorCal Desktop	16008	OWN	02/01/13	647.98	.00	647.98	647.98	.00
30021	- Conputer Permits	16008	OWN	03/14/13	465.47	.00	465.47	465.47	.00
30022	- Projection TV	16008	OWN	03/18/13	896.39	.00	896.39	896.39	.00
30023	- LapTop Gerard	16008	OWN	06/15/13	651.98	.00	651.98	651.98	.00
30024	- Computers Resi Engineering	16008	OWN	09/01/13	1,761.74	.00	1,761.74	1,761.74	.00
30025	- Ipad's for AM	16008	OWN	06/30/14	2,571.66	.00	2,571.66	2,357.37	214.29
30026	- CDW Drive and Backup Driv	16008	OWN	05/11/15	1,546.94	.00	1,546.94	945.36	601.58
30027	- Computer Director Engineeri	16008	OWN	06/30/15	1,291.74	.00	1,291.74	753.51	538.23
30028	- O&M Computers	16008	OWN	08/01/15	821.97	.00	821.97	433.81	388.16
40001	- Laptop - M Blue	16008	OWN	04/01/11	497.00	99.47	397.53	397.53	.00
40002	- Power Connection Server	16008	OWN	02/16/11	720.00	143.96	576.04	576.04	.00
40003	- VPN Network	16008	OWN	02/28/11	811.00	162.11	648.89	648.89	.00
40004	- Computer	16008	OWN	05/31/10	715.00	250.20	464.80	464.80	.00
40005	- Camera	16008	OWN	07/30/10	609.00	182.68	426.32	426.32	.00
40006	- NorCal Router Computer	16008	OWN	08/10/10	646.00	193.70	452.30	452.30	.00
40007	- 24 Inch Monitor	16008	OWN	01/01/10	233.00	93.40	139.60	139.60	.00
40008	- Computer Engineering	16008	OWN	04/30/10	1,226.00	429.23	796.77	796.77	.00
40009	- Computer Murrieta	16008	OWN	05/14/10	614.00	214.94	399.06	399.06	.00
40010	- Computer	16008	OWN	03/01/10	600.00	240.00	360.00	360.00	.00
40011	- Computer	16008	OWN	05/31/10	913.00	319.50	593.50	593.50	.00
40012	- Computer Best Buy	16008	OWN	06/10/10	614.00	214.94	399.06	399.06	.00
40013	- Computer Jonah	16008	OWN	01/01/10	1,074.00	429.50	644.50	644.50	.00
40014	- 2/1/2010	16008	OWN	01/01/10	522.00	208.63	313.37	313.37	.00
40015	- Camera	16008	OWN	10/01/10	718.00	215.41	502.59	502.59	.00
40016	- Projector	16008	OWN	12/31/10	408.00	20.39	387.61	387.61	.00
40017	- Computer Steve L	16008	OWN	10/08/10	1,158.00	289.50	868.50	868.50	.00
40018	- Computer	16008	OWN	08/27/10	1,131.00	339.29	791.71	791.71	.00
40019	- Computer Distribution	16008	OWN	01/01/11	489.00	97.87	391.13	391.13	.00
40020	- Computer Accounting	16008	OWN	04/26/10	853.00	298.67	554.33	554.33	.00
40021	- Computer Accounting	16008	OWN	12/23/10	668.00	33.42	634.58	634.58	.00
40022	- Laptop John M	16008	OWN	02/28/11	724.00	144.72	579.28	579.28	.00
40023	- Computer	16008	OWN	12/31/10	791.00	39.53	751.47	751.47	.00
40024	- Computer Contractor Service	16008	OWN	05/25/11	510.00	76.55	433.45	433.45	.00
40025	- Computer-Rob Hymes	16008	OWN	04/01/11	606.11	90.92	515.19	515.19	.00
40026	- Computer	16008	OWN	07/30/10	786.00	235.86	550.14	550.14	.00
40027	- Computer	16008	OWN	06/01/11	546.00	163.83	382.17	365.82	16.35
40028	 Cloud Phone System-Ring C 	16008	OWN	10/01/11	11,757.00	587.85	11,169.15	11,169.15	.00
40029	- Computer	16008	OWN	11/02/10	1,125.00	56.26	1,068.74	1,068.74	.00
	- 3 solar assets	16008	OWN	02/10/10	1,637.00	654.67	982.33	982.33	.00
40031	- Q's Computer	16008	OWN	05/01/10	647.00	226.36	420.64	420.64	.00
40032	- Petty Cash Purchase	16008	OWN	09/10/10	500.00	150.00	350.00	350.00	.00
40033	- S Gordon Computer	16008	OWN	11/01/10	847.00	211.75	635.25	635.25	.00
40034	- Fall Restraints	16008	OWN	01/20/11	615.00	122.94	492.06	492.06	.00
40035	- Marketing Laptop	16008	OWN	05/27/11	495.00	74.30	420.70	420.70	.00

Schedule of Depreciation *** Asset Detail *** 01/31/12 To 04/30/17 **REMAI - Remainder of Year Depreciation**

5	orted by Category No/Asset No			Purchase	Purchase	Prior	Prior	Current	Current
_	Asset	Category	Status	Date	Price	Depreciation	Book	Depreciation	Book
	40036 - Engineering computer	16008	OWN	06/29/11	1,011.00	151.70	859.30	859.30	.00
	40037 - Norcal laptop	16008	OWN	07/20/11	383.00	38.31	344.69	344.69	.00
	40038 - 3 new hard drives	16008	OWN	07/26/11	765.00	76.50	688.50	688.50	.00
	40039 - Vinci & Assoc Purchase	16008	OWN	08/09/11	163.00	16.32	146.68	146.68	.00
	40040 - Powells	16008	OWN	08/09/11	216.00	21.55	194.45	194.45	.00
	40041 - Best Buy Computer for Engir	16008	OWN	08/12/11	1,021.00	102.08	918.92	918.92	.00
	40042 - Ring Central Headsets	16008	OWN	11/11/11	2,759.00	137.96	2,621.04	2,621.04	.00
	40043 - D Halperin Computer	16008	OWN	11/17/11	788.00	11.45	776.55	776.55	.00
	40044 - Publisher CD	16008	OWN	12/02/11	155.00	.00	155.00	155.00	.00
	40045 - Ring Central Phones	16008	OWN	12/01/11	1,457.00	.00	1,457.00	1,457.00	.00
	40046 - Additionl Ring Central heads	16008	OWN	12/02/11	1,380.00	.00	1,380.00	1,380.00	.00
	40047 - Camera & headset	16008	OWN	12/13/11	230.00	.00	230.00	230.00	.00
	40048 - Desert Laptop	16008	OWN	12/20/11	571.00	.00	571.00	571.00	.00
	40049 - Addl Ring Central Phone	16008	OWN	03/01/12	920.00	.00	920.00	920.00	.00
	40050 - TV Conf room	16008	OWN	01/07/13	469.39	.00	469.39	469.39	.00
	40051 - Computer Hollie	16008	OWN	01/21/13	648.96	.00	648.96	648.96	.00
	40053 - Com PC Comp	16008	OWN	01/22/13	915.16	.00	915.16	915.16	.00
	40057 - Engineer Computer	16008	OWN	03/31/13	1,234.18	.00	1,234.18	1,234.18	.00
	40058 - Ring Central Phones	16008	OWN	05/03/13	1,776.65	.00	1,776.65	1,776.65	.00
	40059 - Dell Router	16008	OWN	05/22/13	622.36	.00	622.36	622.36	.00
	40060 - Projector Downstairs	16008	OWN	06/15/13	1,078.92	.00	1,078.92	1,078.92	.00
	40062 - TV Upstairs	16008	OWN	01/01/14	2,093.03	.00	2,093.03	2,093.03	.00
	40064 - Computer	16008	OWN	02/01/13	647.98	.00	647.98	647.98	.00
	40065 - Computer	16008	OWN	02/15/13	781.56	.00	781.56	781.56	.00
	40066 - Computer	16008	OWN	03/31/13	465.47	.00	465.47	465.47	.00
	40067 - Laptop	16008	OWN	03/31/13	893.39	.00	893.39	893.39	.00
	40068 - Gerard laptop	16008	OWN	06/30/13	651.98	.00	651.98	.00	651.98
	40069 - Computer	16008	OWN	09/16/13	564.91	.00	564.91	564.91	.00
	40070 - Engineering Computers	16008	OWN	09/30/13	1,761.74	.00	1,761.74	1,761.74	.00
	40071 - Cables	16008	OWN	12/07/13	272.46	.00	272.46	272.46	.00
	40072 - Laptop Trays	16008	OWN	12/13/13	324.00	.00	324.00	324.00	.00
	40073 - Laptop trays	16008	OWN	12/13/13	106.83	.00	106.83	106.83	.00
	40074 - Chairs	16008	OWN	12/18/13	2,138.40	.00	2,138.40	2,138.40	.00
	40075 - Engineering Server Dell	16008	OWN	08/31/14	3,230.00	.00	3,230.00	2,781.39	448.61
	40076 - Marketing Laptop	16008	OWN	08/31/14	999.24	.00	999.24	860.47	138.77
	40077 - Dawns Computer and Monito	16008	OWN	11/07/14	758.92	.00	758.92	590.26	168.66
	40078 - Projector for Main Conf Roor	16008	OWN	01/12/15	863.99	.00	863.99	624.00	239.99
	40079 - Head Sets and GPS	16008	OWN	01/30/15	667.38	.00	667.38	482.00	185.38
	60001 - Suneye's	16008	OWN	04/30/10	3,774.00	1,321.45	2,452.55	2,452.55	.00
	60004 - Fork Lift NorCal	16008	OWN	06/01/11	2,300.00	345.00	1,955.00	1,955.00	.00
	80017 - Furniture Murrieta	16008	OWN	05/02/11	600.00	90.00	510.00	448.92	61.08
	80021 - Chairs Conference Room	16008	OWN	10/28/10	390.00	97.49	292.51	282.75	9.76
	80022 - Blinds	16008	OWN	10/01/10	415.00	103.75	311.25	300.89	10.36
		Cate	egory To	tal:	114,233.44	29,394.74	84,838.70	81,143.44	3,695.26
16	6010 - Furnature & Fixtures								
	40061 - Small Rounds	16010	OWN	06/15/13	895.16	.00	895.16	479.56	415.60
	60031 - Ice Machine Murreta	16010	OWN	05/03/13	1,618.00	.00	1,618.00	1,618.00	.00
	60032 - Ice Machine Nor Cal	16010	OWN	05/03/13	998.00	.00	998.00	998.00	.00
	80001 - Office Furniture - Blond	16010	OWN	06/27/07	26.00	20.20	5.80	5.80	.00
	80002 - Murrieta Office - Desk, Chair	16010	OWN	06/27/07	397.00	308.43	88.57	88.57	.00

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Schedule of Depreciation *** Asset Detail *** 01/31/12 To 04/30/17 REMAI - Remainder of Year Depreciation

			Purchase	Purchase	Prior	Prior	Current	Current
Asset	Category	Status	Date	Price	Depreciation	Book	Depreciation	Book
80003 - Murrieta Office - Front Office	16010	OWN	06/27/07	1,198.00	930.73	267.27	267.27	.00
80004 - Sacramento Office Furniture	16010	OWN	06/27/07	800.00	621.52	178.48	178.48	.00
80005 - Jonah's Office Furniture	16010	OWN	06/27/07	200.00	155.38	44.62	44.62	.00
80006 - 6 Filing Cabinets	16010	OWN	06/27/07	600.00	466.14	133.86	133.86	.00
80007 - 2 Supply Cabinets	16010	OWN	06/27/07	200.00	155.38	44.62	44.62	.00
80008 - Receptionist Area Furniture	16010	OWN	06/27/07	1,198.00	930.73	267.27	267.27	.00
80009 - Chairs	16010	OWN	08/16/07	302.00	234.62	67.38	67.38	.00
80010 - Sacramento Conf Table Cha	16010	OWN	08/02/07	634.00	492.55	141.45	141.45	.00
80011 - Training Room	16010	OWN	01/01/08	743.00	510.89	232.11	232.11	.00
80012 - Desk Bookshelf-Accounting	16010	OWN	01/01/08	637.00	438.00	199.00	198.99	.01
80013 - Storage Cabinet Conference	16010	OWN	02/10/08	239.00	164.34	74.66	74.66	.00
80014 - Cubicals	16010	OWN	01/01/08	1,194.00	820.65	373.35	372.99	.36
80015 - Cubicals	16010	OWN	02/06/08	1,194.00	820.65	373.35	372.99	.36
80016 - PM Furniture	16010	OWN	10/21/08	1,392.00	957.14	434.86	434.86	.00
80018 - Cubicals	16010	OWN	07/01/10	5,742.00	1,641.06	4,100.94	4,100.94	.00
80019 - Furniture Desks	16010	OWN	01/13/12	668.00	.00	668.00	493.05	174.95
80020 - Furniture - PD	16010	OWN	02/17/12	862.00	.00	862.00	625.96	236.04
80023 - Conference Table and Chairs	16010	OWN	12/04/12	2,028.93	.00	2,028.93	1,256.00	772.93
80024 - Mid Back Chairs 6	16010	OWN	11/13/12	704.69	.00	704.69	436.24	268.45
80025 - Desks Acct and Eng	16010	OWN	02/14/13	3,930.00	.00	3,930.00	3,209.50	720.50
80026 - Furnature Desert	16010	OWN	03/01/13	1,130.76	.00	1,130.76	646.16	484.60
80027 - File Cabs	16010	OWN	06/04/13	427.68	.00	427.68	229.12	198.56
80028 - Conference Tables (3)	16010	OWN	03/08/13	2,375.00	.00	2,375.00	1,357.15	1,017.85
80029 - Front Office	16010	OWN	05/24/13	1,956.55	.00	1,956.55	1,500.02	456.53
80030 - Lunch Room	16010	OWN	05/28/13	1,304.00	.00	1,304.00	999.72	304.28
	Cate	egory To	tal:	35,594.77	9,668.41	25,926.36	20,875.34	5,051.02
	R	eport To	tal:	1,729,789.77	305,463.15	1,424,326.62	869,465.21	554,861.41

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Schedule of Depreciation
*** Category Summary ***
01/31/12 To 04/30/17

	Purchase	Prior	Prior	Current	Current
Category	Price	Depreciation	Book	Depreciation	Book
16000 - Leasehold Improvements	67,776.06	3,546.61	64,229.45	20,601.33	43,628.12
16002 - Machinery & Equipment	81,275.92	21,276.49	59,999.43	40,854.62	19,144.81
16004 - Vehicles	1,378,935.69	234,654.67	1,144,281.02	663,438.80	480,842.22
16006 - Software	51,973.89	6,922.23	45,051.66	42,551.68	2,499.98
16008 - Office Equipment	114,233.44	29,394.74	84,838.70	81,143.44	3,695.26
16010 - Furnature & Fixtures	35,594.77	9,668.41	25,926.36	20,875.34	5,051.02
Report Total:	1.729.789.77	305.463.15	1.424.326.62	869.465.21	554.861.41

Schedule of Depreciation *** Asset Detail *** 01/31/12 To 12/31/17

REMAI - Remainder of Year Depreciation

			Purchase	Purchase	Prior	Prior	Current	Current
Asset	Asset Category Status		Status Date	Price	Depreciation	Book	Depreciation	Book
19098 - Amort								
900001 - Greenzu IP	19098	OWN	03/01/13	30,000.00	.00	30,000.00	8,000.01	21,999.99
900002 - Greenzu IP 2	19098	OWN	05/09/13	20,000.00	.00	20,000.00	5,111.10	14,888.90
Category Total:		tal:	50,000.00	.00	50,000.00	13,111.11	36,888.89	
	R	eport To	- otal:	50.000.00		50.000.00		36.888.89

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Schedule of Depreciation *** Category Summary *** 01/31/12 To 12/31/17

	Purchase	Prior	Prior	Current	Current
Category	Price	Depreciation	Book	Depreciation	Book
19098 - Amort	50,000.00	.00	50,000.00	13,111.11	36,888.89
Report Total:	50,000.00	.00	50,000.00	13,111.11	36,888.89

Fill i	n this information to identify the c	ase:			
Debt	tor name HelioPower Inc.				
Unite	ed States Bankruptcy Court for the:	DISTRICT OF NEVADA			
Case	e number (if known) 17-12099				
	<u>2000</u>			_	Check if this is an
				,	amended filing
	cial Form 206D				
Scl	hedule D: Creditors	Who Have Claims Secured by Pr	operty		12/15
Be as	complete and accurate as possible.				
_	any creditors have claims secured by o		5 1		
	•	ge 1 of this form to the court with debtor's other schedules.	Debtor has nothing	else to	report on this form.
	Yes. Fill in all of the information be				
Part		o have secured claims. If a creditor has more than one secured	Column A		Column B
	n, list the creditor separately for each claim		Amount of claim		Value of collateral
			Do not deduct the of collateral.	value	that supports this claim
2.1	Internal Revenue Service	Describe debtor's property that is subject to a lien	Unkn	own	\$0.00
	Creditor's Name P.O. Box 7346				
	Philadelphia, PA				
	19101-7346 Creditor's mailing address	Describe the lien			
	Oreditor 3 maining address	Describe the nen			
		Is the creditor an insider or related party?			
	Craditor's amail address if known	□ No ■ Yes			
	Creditor's email address, if known	Is anyone else liable on this claim?			
	Date debt was incurred	■ No			
		☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Last 4 digits of account number				
	Do multiple creditors have an	As of the petition filing date, the claim is:			
	interest in the same property? ■ No	Check all that apply ☐ Contingent			
	☐ Yes. Specify each creditor,	☐ Unliquidated			
	including this creditor and its relative priority.	☐ Disputed			
2.2	Sierra Nevada Solar, Inc	Describe debtor's property that is subject to a lien	\$1,302,39	91.34	\$0.00
	710 5th St				
	Prescott, AZ 86301				
	Creditor's mailing address	Describe the lien			
		Is the creditor an insider or related party?			
		■ No			
	Creditor's email address, if known	Yes			
	Para late and a	Is anyone else liable on this claim?			
	Date debt was incurred	■ No □ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Last 4 digits of account number	☐ Tes. Fill out <i>Scriedule H: Codebtors</i> (Official Form 206H)			
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply			

Official Form 206D

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Debtor	HelioPower Inc.	Ca	ise number (if know)	17-12099					
inc	No Yes. Specify each creditor, luding this creditor and its relative ority.	☐ Contingent ☐ Unliquidated ☐ Disputed							
O.	<u> </u>								
List in al assignee	phabetical order any others who mes of claims listed above, and attor	·	•		J ,				
	ers need to notified for the debts if ame and address	sted in Part 1, do not fill out or submit this page. If ad	On which line in Pa you enter the relate	art 1 did	Last 4 digits of account number for this entity				

	Case 17-12099-abi	Doc 71 Entered 05/18/17 19:43:40 F	age 24 of 123	
Fill in	this information to identify the case:			
	r name HelioPower Inc.		7	
United	I States Bankruptcy Court for the: DISTRIC	CT OF NEVADA		
Case	number (if known) 17-12099			
			_	f this is an
			amende	ea ming
Offic	cial Form 206E/F			
Sch	edule E/F: Creditors Wh	o Have Unsecured Claims		12/15
List the Persona	other party to any executory contracts or unex al Property (Official Form 206A/B) and on Sched boxes on the left. If more space is needed for F	or creditors with PRIORITY unsecured claims and Part 2 for cred pired leases that could result in a claim. Also list executory contidule G: Executory Contracts and Unexpired Leases (Official Formatt 1 or Part 2, fill out and attach the Additional Page of that Parecured Claims	tracts on <i>Schedule A/B: .</i> m 206G). Number the ent	Assets - Real and
١.	Do any creditors have priority unsecured claim No. Go to Part 2.	is: (See 11 0.3.C. § 507).		
	_			
	Yes. Go to line 2.			
2.	List in alphabetical order all creditors who have with priority unsecured claims, fill out and attach to	ve unsecured claims that are entitled to priority in whole or in pa	art. If the debtor has more	than 3 creditors
	with priority drisecured claims, fill out and attach t	ine Additional Page of Part 1.	Tatal alaim	Dui anita anno anno
			Total claim	Priority amount
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,508.00	\$0.00
	California DMV 2415 1st Ave., Mail Station F101	Check all that apply. ☐ Contingent		
	Sacramento, CA 95818-2606	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	☐ Yes		
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$130.00	\$0.00
	California Franchise Tax Board	Check all that apply.		*
	PO Bo x 942867	Contingent		
	Sacramento, CA 94267	☐ Unliquidated ☐ Disputed		
		- Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Yes		

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Debtor	HelioPower Inc.	Case number (if known)	17-12099	
2.3	Priority creditor's name and mailing address California State Disbursement PO Box 989067 West Sacramento, CA 95798	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$722.69	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		
2.4	Priority creditor's name and mailing address City of Los Angeles 200 N. Springs St. Los Angeles, CA 90012	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,642.15	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes	_	
2.5	Priority creditor's name and mailing address City of Menifee 29714 Haun Rd. Sun City, CA 92586	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes	_	
2.6	Priority creditor's name and mailing address City of Murrieta One Town Square 24601 Jefferson Avenue Murrieta, CA 92562	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$950.00	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes	_	

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Debtor	HelioPower Inc.	Case number (if known)	17-12099	
2.7	Priority creditor's name and mailing address DMV Renewal P. O. Box 942897 Sacramento, CA 94294	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00	\$0.00
-	Date or dates debt was incurred	Disputed Basis for the claim:		
-	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes		
2.8	Priority creditor's name and mailing address Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$128,194.13	\$0.00
-	Date or dates debt was incurred	Basis for the claim:		
-	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes		
2.9	Priority creditor's name and mailing address State of CA Board of Equalization P.O. Box 942879 Sacramento, CA 94279	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$636,814.18	\$0.00
-	Date or dates debt was incurred	Basis for the claim:		
-	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes		
		nonpriority unsecured claims. If the debtor has more than 6 credite	Am	ecured claims, fill ount of claim \$350.00
	24-7 Plumbing and Drain P. O. Box 612 Murrieta, CA 92564 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim:	··· <u>-</u>	
3.2	Nonpriority creditor's name and mailing address 91 Express Lanes 2275 Sampson Ave Ste 100, Corona, CA 92879	Is the claim subject to offset? ■ No ☐ Yes As of the petition filing date, the claim is: Check all the ☐ Contingent ☐ Unliquidated ☐ Disputed	nat apply.	\$29.85
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim:		

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.3	Nonpriority creditor's name and mailing address Above and Beyond Roofing 40875 Carter Lane Bermuda Dunes, CA 92203	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$24,227.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.4	Nonpriority creditor's name and mailing address AC Electric 33959 Galleron Street Temecula, CA 92592 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Equipment Is the claim subject to offset? ■ No ☐ Yes	\$78,600.00
3.5	Nonpriority creditor's name and mailing address Advanced Industrial Care 2481 Pacheco Street Concord, CA 94520 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$215.00
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27,856.99
	c/o Owen & Company Attn: Arica Dunlap 1455 Response Rd. Sacramento, CA 95815 Date(s) debt was incurred	☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.7	Nonpriority creditor's name and mailing address Affordable Roofing Services 13581 Gold Medal Avenue Chino, CA 91710 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,600.00
3.8	Nonpriority creditor's name and mailing address Aflac Insurance Aflac Worldwide Headquarters 1932 Wynnton Road Columbus, GA 31999 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,197.06
3.9	Nonpriority creditor's name and mailing address Ahley Campagna Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$237.49

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.10	Nonpriority creditor's name and mailing address Air Conditioning Unlimited Inc. 18017 Chatsworth Street Granada Hills, CA 91344	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$21.30
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.11	Nonpriority creditor's name and mailing address Air Vol 1 Suburban Road San Luis Obispo, CA 93401 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,318.53
3.12	Nonpriority creditor's name and mailing address Alan Sipole 351 Rancho Camino Fallbrook, CA 92028 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.13	Nonpriority creditor's name and mailing address All Phase Electric Supply 731 North Market Blvd. Sacramento, CA 95834 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$100.00
3.14	Nonpriority creditor's name and mailing address All Pro Drywall 40797 Dakota Springs Way Murrieta, CA 92562 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$980.00
3.15	Nonpriority creditor's name and mailing address Allen Ansara 10701 Ring Ave Rancho Cucamonga, CA 91737 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$7,800.00
3.16	Nonpriority creditor's name and mailing address Alsco PO Box 25068 Anaheim, CA 92825 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$106.76

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.17	Nonpriority creditor's name and mailing address Amcor Sierra Building Products 10714 Poplar Avenue Fontana, CA 92337 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$243.00
3.18	Nonpriority creditor's name and mailing address American Technologies, Inc. 210 Baywood Avenue Orange, CA 92865 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Equipment Is the claim subject to offset? No Yes	\$32,052.32
3.19	Nonpriority creditor's name and mailing address AMSprotectme.com P. O. Box 14323 Palm Desert, CA 92255 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$150.00
3.20	Nonpriority creditor's name and mailing address Anaiss Seabastian Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,000.00
3.21	Nonpriority creditor's name and mailing address ARCPOINT 3237 Alhambra Avenue Martinez, CA 94553 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$800.00
3.22	Nonpriority creditor's name and mailing address Ari-thane 1530 N. Missile Way Anaheim, CA 92801 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Sub-contractor professional services Is the claim subject to offset? ■ No ☐ Yes	\$70,000.00
3.23	Nonpriority creditor's name and mailing address Baja Construction Co., Inc. 223 Foster Street Martinez, CA 94553 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,240.79

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$254,596.78
	Bank of America		\$20 1,00011 0
	Bankcard Center	☐ Contingent	
	P.O. Box 982238	☐ Unliquidated	
	El Paso, TX 79998-2238	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Credit card</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,600.00
	Bartlett	☐ Contingent	
	1436 Cloudstone Ln	☐ Unliquidated	
	Hemet, CA 92545	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Yes	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,440.80
	Basem Bishay	☐ Contingent	
	220 Palm Place	☐ Unliquidated	
	Pomona, CA 91767	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,909.90
	Bay Alarm	□ Contingent	¥1,000100
	P. O. Box 7137	☐ Unliquidated	
	San Francisco, CA 94120	☐ Disputed	
		□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Ben Hamilton	☐ Contingent	·
	7968 McConnell Ave.	☐ Unliquidated	
	Los Angeles, CA 90045	☐ Disputed	
	Date(s) debt was incurred	•	
	<u>-</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Big Horn Homeowners Association	☐ Contingent	
	255 Palowet Drive	☐ Unliquidated	
	Palm Desert, CA 92260	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,500.00
	Bill Horan		φυ,υυυ.υυ
	270 N. El Camino Real, Ste. F 344	☐ Contingent	
	Encinitas, CA 92024	☐ Unliquidated	
	,	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.31	Nonpriority creditor's name and mailing address Bill Silva 1862 Rising Glen Road West Hollywood, CA 90069	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,000.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.32	Nonpriority creditor's name and mailing address Bradford Charles Fults 28643 Avocado Place Santa Clarita, CA 91390 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,134.85
3.33	Nonpriority creditor's name and mailing address Brenda Freeman 4256 Hillside Dr. Banning, CA 92220 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$10,118.70
3.34	Nonpriority creditor's name and mailing address Bryan White 18650 Hawksberry Drive Riverside, CA 92508 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$500.00
3.35	Nonpriority creditor's name and mailing address Bryce Fasteners 1230 N. Mondel Drive Gilbert, AZ 85233 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$168.35
3.36	Nonpriority creditor's name and mailing address Burlingame Bay EVGO 577 Airport Blvd., Suite 100 Burlingame, CA 94010 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Customer Contract Is the claim subject to offset? ■ No ☐ Yes	\$38,922.00
3.37	Nonpriority creditor's name and mailing address Byron Countryman 31062 Paseo Ranchero San Juan Capistrano, CA 92675 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$5,000.00

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.38	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$92.71
	Cal Chamber	☐ Contingent	Ψ 02
	P. O. Box 526020	☐ Unliquidated	
	Sacramento, CA 95852	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,862.36
	California Apprenticeship	☐ Contingent	
	P. O. Box 420603	☐ Unliquidated	
	San Francisco, CA 94142	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.40	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$92.71
	California Chambers	☐ Contingent	
	PO Box 526020	☐ Unliquidated	
	Sacramento, CA 95852	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: — No 🗀 les	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,878.33
	California Choice Benefit Administrators	☐ Contingent	
	P.O. Box 7088	☐ Unliquidated	
	Orange, CA 92863	□ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,692.86
	California Solar Electric	☐ Contingent	
	302 N. Montgomery Street	☐ Unliquidated	
	Ojai, CA 93023	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27,463.14
	California Solar Exchange, LLC	☐ Contingent	
	173 East Holley Avenue	☐ Unliquidated	
	El Segundo, CA 90245	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 44	Nonpriority graditaria same and malling address	As of the notition filling data the alaim in Co. 1. W	\$22.40C.44
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,106.14
	Call & Jensen	☐ Contingent	
	610 Newport Center Drive	Unliquidated	
	Newport Beach, CA 92660	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.45	Nonpriority creditor's name and mailing address Canadian Solar (USA) Inc.	As of the petition filing date, the claim is: Check all that apply.	\$70,489.13
	3000 Oak Road	Unliquidated	
	Walnut Creek, CA 94597	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Equipment</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$430.00
	CED Temecula	Contingent	
	P. O. Box 509079 San Diego, CA 92150	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$830.00
	Central Valley Testing P. O. Box 2669	Contingent	
	Visalia, CA 93279	Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account maniscr	Is the claim subject to offset? ■ No ☐ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$970.00
	CGI Technical Services, Inc.	☐ Contingent	
	1612 Wedding Way	☐ Unliquidated	
	Redding, CA 96003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Charles Feldbaum	☐ Contingent	
	43 Miranda Cir.	☐ Unliquidated	
	Rancho Mirage, CA 92270	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Chris Castillon	Contingent	
	1604 Delmar Rd. Oceanside, CA 92057	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Christian Luzar	☐ Contingent	
	41386 Aerodome Ave.	Unliquidated	
	Indio, CA 92203	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
0.02	Clint Beymer	Contingent	Ψ1,000.00
	24781 Spadra Ln.	☐ Unliquidated	
	Mission Viejo, CA 92691	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	CMR Construction, Inc.	☐ Contingent	
	P. O. Box 5849	☐ Unliquidated	
	La Quinta, CA 92248	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Commercial Trade, Inc.	☐ Contingent	
	c/o Sandra Kuhn McCormack, Esq.	☐ Unliquidated	
	5330 Office Center Crt., Suite C	☐ Disputed	
	Bakersfield, CA 93309	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,467.10
	Concord Disposal Service	☐ Contingent	
	P. O. Box 5397	☐ Unliquidated	
	Concord, CA 94524	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,584.00
	Concord Industrial Park IV, LP	☐ Contingent	
	4080 Port Chicago Highway	☐ Unliquidated	
	Concord, CA 94520	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$34.75
0.07	Conway Frreight Inc.		Φ 34.73
	PO Box 5160	☐ Contingent ☐ Unliquidated	
	Portland, OR 97208		
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$285.00
	Cool Air Solutions	☐ Contingent	
	41162 Sandalwood Circle	☐ Unliquidated	
	Murrieta, CA 92562	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.00
	CTE Inc.	☐ Contingent	
	1441 Montiel Road, Suite 115	☐ Unliquidated	
	Escondido, CA 92026	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Dass Structural Engineers	Contingent	
	1300 Adams Ave	Unliquidated	
	Costa Mesa, CA 92626	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.61	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	David Aiken	☐ Contingent	
	1445 North Avenida Cavalleros	☐ Unliquidated	
	Palm Springs, CA 92262	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
0.00	N	·	¢405.00
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	David DeFluiter 3 Duray Ct.	☐ Contingent	
	Aliso Viejo, CA 92656	☐ Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	David McFadden	☐ Contingent	
	38380 Descanso Cir.	☐ Unliquidated	
	Cathedral City, CA 92234	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	David Nicothodes	☐ Contingent	
	5190 Gallo Ct	☐ Unliquidated	
	Rancho Cucamonga, CA 91739	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,024.39
	Dean Porter	☐ Contingent	
	68355 Skyway Dr.	□ Unliquidated	
	Cathedral City, CA 92234	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
	_	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Debbie Landa	☐ Contingent	
	503-1328 Marinaside Cr.	☐ Unliquidated	
	Vancouver, B.C. Canada	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$718.80
	Desert Alarm, Inc.	☐ Contingent	
	73-168 Highway 111, Suite 204	☐ Unliquidated	
	Palm Desert, CA 92260	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.68	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$900.00
	Desert Elite Group, LLC	☐ Contingent	
	P.O. Box 11924	☐ Unliquidated	
	Palm Desert, CA 92255	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	-	
		Is the claim subject to offset? ■ No □ Yes	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Dhnesh Pore	☐ Contingent	
	43140 Avenida San Pasqual	☐ Unliquidated	
	Temecula, CA 92592	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$40.00
	Diana Bordelon	☐ Contingent	
		☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,050.00
	DocuSign	☐ Contingent	
	1301 2nd Avenue, Suite 2000	☐ Unliquidated	
	Seattle, WA 98101	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$264,744.34
	Duncan Bolt	□ Contingent	•
	8535 Dice Road	☐ Unliquidated	
	Santa Fe Springs, CA 90670	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Equipment</u>	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.73	Nonpriority creditor's name and mailing address Dynamic Systems 6430 Pleasant Street South Park, PA 15129 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$368.45
3.74	Nonpriority creditor's name and mailing address EDD PO Box 989061 West Sacramento, CA 95798 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,437.73
3.75	Nonpriority creditor's name and mailing address Eduardo Garcia 7550 Sunkist Dr. Oakland, CA 94605 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,112.80
3.76	Nonpriority creditor's name and mailing address Eisenhower Occupational Health Dept 3123 Los Angeles, CA 90084-3123 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$150.00
3.77	Nonpriority creditor's name and mailing address Energi Insurance 1000 Aviara Okwy #D Bakersfield, CA 93301 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6,211.45
3.78	Nonpriority creditor's name and mailing address Engineered Power Solutions 1405 Spring Street Paso Robles, CA 93446 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$402.50
3.79	Nonpriority creditor's name and mailing address Enterprise Fleet Service P.O. Box 800089 Kansas City, MO 64180-0089 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$0.00

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.80	Nonpriority creditor's name and mailing address Ethos Distributed Solutions 390 Youngfield St. Wheat Ridge, CO 80033	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$402.50
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.81	Nonpriority creditor's name and mailing address Fallbrook Awards 235 E. Mission Rd., Suite C Fallbrook, CA 92028 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,104.35
3.82	Nonpriority creditor's name and mailing address Fallbrook Chamber of Commerce 233 E. Mission Rd. Fallbrook, CA 92028 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$275.00
3.83	Nonpriority creditor's name and mailing address Family Custom Designs, LLC 1050 Nevada St. Redlands, CA 92374 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$7,013.03
3.84	Nonpriority creditor's name and mailing address Fed Ex Freight P.O. Box 21415 Pasadena, CA 91185 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$96.24
3.85	Nonpriority creditor's name and mailing address Fish Window Cleaning P.O. Box GE Beaumont, CA 92223 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$100.00
3.86	Nonpriority creditor's name and mailing address Five Star Electric 903 Industry Way, Suite A El Centro, CA 92243 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Sub-contractor professional services Is the claim subject to offset? ■ No ☐ Yes	\$61,852.50

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.87	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$151.82
0.01	Focused Energy, LLC	Contingent	Ψ101.02
	1730 Camino Carlos Rey	☐ Unliquidated	
	Santa Fe, NM 87507	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.88	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Frank Fossati	Contingent	
	23005 Cecelia	☐ Unliquidated	
	Mission Viejo, CA 92692	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.89	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$352.62
	Fresno Neon Sign Company, Inc.	☐ Contingent	
	5901 E. Clinton Ave.	☐ Unliquidated	
	Fresno, CA 93727	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$186.98
	Frontier Communications	☐ Contingent	
	P.O. Box 740407	□ Unliquidated	
	Cincinnati, OH 45274-0407	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.91	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,623.13
	G&C Industrial Electric	☐ Contingent	
	634 S. State College Blvd.	☐ Unliquidated	
	Fullerton, CA 92831	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Gary Ewaska	☐ Contingent	
	11 Covington Dr.	☐ Unliquidated	
	Palm Desert, CA 92260	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.93	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim in Check all that each	\$500.00
0.93	General Pacific Inc.	As of the petition filing date, the claim is: Check all that apply.	
	P.O. Box 70	☐ Contingent	
	Fairview, OR 97024	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.94	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,525.00
	General Tree, Inc.	☐ Contingent	Ψ 1,020.00
	4811 Kimber Avenue	☐ Unliquidated	
	Bakersfield, CA 93307	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.95	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$463.87
	Golden Gate Overnight	☐ Contingent	
	P.O. Box 10877	☐ Unliquidated	
	Pleasanton, CA 94588	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.96	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
	Greenberg Traurig	☐ Contingent	
	3333 Piedmont Road NE, Suite 2500	☐ Unliquidated	
	Atlanta, GA 30305	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to onset? — No	
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,365.05
•	Gregg Garfield	☐ Contingent	
	4666 Farmdale Ave.	☐ Unliquidated	
	North Hollywood, CA 91602	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	H&D Plastering	☐ Contingent	
	1260 Apple Dr.	☐ Unliquidated	
	Concord, CA 94518	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ■ No □ Yes	
3.99	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,606.40
	Hanching Ho	☐ Contingent	
	33455 Summerset Rd.	☐ Unliquidated	
	Yucaipa, CA 92399	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1	·	
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Harlin Rollin	☐ Contingent	
	26955 Cotswold Dr.	☐ Unliquidated	
	Canyon Country, CA 91387	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,229.96
	Haulaway Storage Containers	☐ Contingent	V 1,220.00
	P.O. Box 186	☐ Unliquidated	
	Stanton, CA 90680-0186	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,443.00
	Hayden Industries	☐ Contingent	, -,
	1393 E. San Bernardino Ave.	□ Unliquidated	
	San Bernardino, CA 92408	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,796.72
	Healthpointe Med Group	☐ Contingent	***
	16702 Valley View Ave.	☐ Unliquidated	
	La Mirada, CA 90638	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Hero	☐ Contingent	
	16620 W. Bernardo Dr.	☐ Unliquidated	
	San Diego, CA 92127	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,796.72
	Hertz	☐ Contingent	
	225 Brae Blvd.	☐ Unliquidated	
	Park Ridge, NJ 07656	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,008.86
	Holland & Hart	☐ Contingent	
	P.O. Box 17283	☐ Unliquidated	
	Denver, CO 80217	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,607.56
	Home Depot Credit Services	☐ Contingent	
	P.O. Box 6031	☐ Unliquidated	
	The Lakes, NV 88901	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.108	Nonpriority creditor's name and mailing address Hotels.com 10440 N. Central Expwy Dallas, TX 75231	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.04
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	
3.109	Nonpriority creditor's name and mailing address Hyundai-Korea 21250 Hawthorne Blvd. Torrance, CA 90503 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Equipment Is the claim subject to offset? ■ No ☐ Yes	\$107,515.56
3.110	Nonpriority creditor's name and mailing address Image Source 650 East Hospitality Ln., Suite 540 San Bernardino, CA 92408 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,219.36
3.111	Nonpriority creditor's name and mailing address Imperial Irrigation District P.O. Box 937 Imperial, CA 92251-0937 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$117.26
3.112	Nonpriority creditor's name and mailing address Industrial Metal Supply 301 Main St. Riverside, CA 92501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$2,189.88
3.113	Nonpriority creditor's name and mailing address Innovative Structural Engineer 40810 County Center Drive Temecula, CA 92591 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$2,350.00
3.114	Nonpriority creditor's name and mailing address JC Construction 3305 W. Holland Fresno, CA 93722 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$250.00

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
	Nonpriority creditor's name and mailing address Jean Harris PO Box 376	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$6,060.85
	Rancho Santa Fe, CA 92067 Date(s) debt was incurred 03/30/2017	☐ Disputed Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address John Hagan 294 Franklin St. Napa, CA 94559 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,000.00
	Nonpriority creditor's name and mailing address Jose Sison 2349 W. 91st St. Los Angeles, CA 90045 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,000.00
	Nonpriority creditor's name and mailing address Judith Schurr 7643 Shoshone Dr. Indian Wells, CA 92210-8851 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$582.60
	Nonpriority creditor's name and mailing address K. Keith 2611 San Andrea Way Claremont, CA 91711 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
	Nonpriority creditor's name and mailing address K.C. Propane P.O. Box 17652 Anaheim, CA 92807 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$232.03
3.121	Nonpriority creditor's name and mailing address K2 Development 1011 Parkview Ave., Suite A Redding, CA 96001 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$18,500.00

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
	Nonpriority creditor's name and mailing address Konica Minolta Main Maint Dept 22988 Pasadena, CA 91185-2988	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$193.75
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address Konica Minolta QDS Lease P.O. Box 100706 Pasadena, CA 91189-0706 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$11,275.40
	Nonpriority creditor's name and mailing address Krames StayWell, LLC P.O. Box 90477 Chicago, IL 60696-0477 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$4,480.00
	Nonpriority creditor's name and mailing address Krannich Solar 3801 Ocean Ranch Blvd. Oceanside, CA 92056 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$2,000.00
	Nonpriority creditor's name and mailing address Linda Greenburg 78400 Discovery Bay Indio, CA 92203 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,000.00
	Nonpriority creditor's name and mailing address Locus Energy 2 Hudson Place, 6th Floor Hoboken, NJ 07030 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$762.20
	Nonpriority creditor's name and mailing address Lowe 22484 Amber Eve Dr Corona, CA 92883 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$5,250.00

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.129	Nonpriority creditor's name and mailing address Lynch Horne 520 Desert West Dr. Rancho Mirage, CA 92270	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.130	Nonpriority creditor's name and mailing address Magnolia Heating & Cooling Inc. 6990 Jurupa Ave. Riverside, CA 92504 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$4,105.00
3.131	Nonpriority creditor's name and mailing address Marathon Reprographics 41571 Corning Place, Suite 112 Murrieta, CA 92562 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,271.98
3.132	Nonpriority creditor's name and mailing address Mareen Alstede 4052 Valley Vista Dr. CA 91707 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$551.14
3.133	Nonpriority creditor's name and mailing address Matthew Noonan 1027 Enamor Court Palm Springs, CA 92262 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$342.00
3.134	Nonpriority creditor's name and mailing address McMaster-Carr Supply Co. P.O. Box 7690 Chicago, IL 60680-7690 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$5,820.26
3.135	Nonpriority creditor's name and mailing address MD Concrete Cutting 2916 Gibson St. Bakersfield, CA 93308 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,613.75

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.136	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$231.00
	MedPost Urgent Care	☐ Contingent	
	P.O. Box 740189	☐ Unliquidated	
	Los Angeles, CA 90074-0189	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.137	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,942.86
	Michael Horne	☐ Contingent	
	21 Bellissimo	☐ Unliquidated	
	Rancho Mirage, CA 92270	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.138	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
	Michael Maloney	☐ Contingent	
	1002 Hermes Ave.	☐ Unliquidated	
	Encinitas, CA 92024	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
3.139	Michelle Schmehl		\$0.00
	30923 Wondflower Ln.	Contingent	
	Murrieta, CA 92563	☐ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.140	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Mike Williams	☐ Contingent	
	72 Calle Rivero	☐ Unliquidated	
	Rancho Mirage, CA 92270	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.141	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$151.82
	Mobile Mini	☐ Contingent	
	P.O. Box 79149	☐ Unliquidated	
	Phoenix, AZ 85062-9149	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.142	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,500.00
	Nat Harty	☐ Contingent	
	1421 Seacrest	☐ Unliquidated	
	Corona Del Mar, CA 92625	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to offset? — NO 🗀 7es	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.143	Nonpriority creditor's name and mailing address National Construction Rentals	As of the petition filing date, the claim is: Check all that apply.	\$1,077.10
	P.O. Box 4503	Contingent	
	Pacoima, CA 91333-4503	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,460.68
	New Home Solar Power, Inc.	☐ Contingent	
	605 Market Street, Suite 900	☐ Unliquidated	
	San Francisco, CA 94105	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.145	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,171.78
0.110	No Limit Concrete Pumping	Contingent	Ψ2,171.70
	P.O. Box 733		
	Byron, CA 94514	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	'	
	_	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.146	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Norman Scheel Structural	☐ Contingent	
	5022 Sunrise Boulevard	☐ Unliquidated	
	Fair Oaks, CA 95628	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.147	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$131,670.00
	North County Fence, Inc.	Contingent	
	29690 Cottonwood Cove Drive	Unliquidated	
	Menifee, CA 92584	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Subcontractor Professional Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.148	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,450.00
	Nowadays Solar	☐ Contingent	
	1626 N. Pointsettia Pl.	☐ Unliquidated	
	Los Angeles, CA 90046	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.149	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$187.00
	Office Products	□ Contingent	¥ • •
	41765 Elm Street	☐ Unliquidated	
	Murrieta, CA 92562	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.150	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	Old Republic Surety Group	☐ Contingent	
	P.O. Box 1635	☐ Unliquidated	
	Milwaukee, WI 53201	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.151	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.86
	OnTrac	☐ Contingent	
	PO BOX 841664	☐ Unliquidated	
	Los Angeles, CA 90084-1664	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.152	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,000.00
	Orie2 Engineering Inc	☐ Contingent	
	9750 Miramar Road Ste 310	☐ Unliquidated	
	San Diego, CA 92126	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	•
3.153	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$128,194.13
	Orion Solar Racking	☐ Contingent	
	2917 Vail Ave	☐ Unliquidated	
	Commerce, CA 90040	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Subcontractor professional services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.154	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$222.06
	Orkin Pest Control	☐ Contingent	
	P.O. Box 7161	☐ Unliquidated	
	Pasadena, CA 91109-7161	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.155	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,500.00
	Ortiz Construction Services	☐ Contingent	
	7161 McNeil Lane	☐ Unliquidated	
	Buena Park, CA 90620	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.156	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,521.45
	Owen-Dunn Insurance Services	☐ Contingent	
	1455 Response Rd., #260	☐ Unliquidated	
	Sacramento, CA 95815	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	1101101 01101 11101	Case number (if known) 17-12099	
3.157	Name Nonpriority creditor's name and mailing address Pac-Van	As of the petition filing date, the claim is: Check all that apply.	\$1,985.20
	9155 Harrison Park Court Indianapolis, IN 46216	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.158	Nonpriority creditor's name and mailing address Paul Davis Restoration	As of the petition filing date, the claim is: Check all that apply.	\$2,195.00
	9767 Aspen Creek Cl	☐ Unliquidated	
	San Diego, CA 92126	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.159	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$166.00
	Peak Rood Management, Inc. PO Box 580368	☐ Contingent	
	North Palm Springs, CA 92258	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.160	Nonpriority creditor's name and mailing address Penske Truck Leasing Co. L.P.	As of the petition filing date, the claim is: Check all that apply.	\$87.97
	PO Box 7429 Pasadena, CA 91109-7429	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.161	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$353.08
	Personnel Concepts PO Box 5750	☐ Contingent	
	Carol Stream, IL 60197-5750	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.162	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	PFF Inc., dba Five Star Electric	☐ Contingent	
	c/o Pamela Scholefield 10815 Rancho Bernardo Road, Suite 105	☐ Unliquidated	
	San Diego, CA 92127	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.163	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$674.11
	PG&E PO Box 997300	☐ Contingent	
	Sacramento, CA 95899-7300	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.164	Nonpriority creditor's name and mailing address Pick My Solar 525 S. Hewitt Street	As of the petition filing date, the claim is: Check all that apply. Contingent	\$5,060.00
	Los Angeles, CA 90013	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.165	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$31,203.24
	PJZ Land Inc 25747 Jefferson	☐ Contingent ☐ Unliquidated	
	Murrieta, CA 92562	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Lease	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.166	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$607.75
	PowerScout	Contingent	
	331 Jefferson St Oakland, CA 94607	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.167	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,681.91
	Premier Access Insurance	☐ Contingent	
	P.O. Box 659010 Sacramento, CA 95865-9010	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.168	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$499.00
	Press-Enterprise 1801 W Olympic Blvd	Contingent	
	Pasadena, CA 91199-1555	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.169	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$74,002.00
	PVHardware	Contingent	
	7732 Fair Oaks Blvd Carmichael, CA 95608	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Equipment</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,384.00
	Quality Fencing Co., Inc	☐ Contingent	
	5828 S. Peach Avenue	Unliquidated	
	Fresno, CA 93725	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.171	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,014.44
L-	Rain for Rent	☐ Contingent	Ψ 1,01 1111
	3397 Highway 86	☐ Unliquidated	
	Imperial, CA 92251	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.172	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Randy Shultz	☐ Contingent	
	41650 Via Del Monte	☐ Unliquidated	
	Temecula, CA 92592	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.173	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,334.50
0.170	Raul Aldana		ψυ,337.30
	32952 Shadow Trails Ln.	☐ Contingent	
	Lake Elsinore, CA 92530	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.174	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,746.00
	Realm Engineering	☐ Contingent	, , , , , , , , , , , , , , , , , , , ,
	1447 Market Street Suite B	☐ Unliquidated	
	Redding, CA 96001	☐ Disputed	
	Date(s) debt was incurred _	□ Disputed	
	-	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.175	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$694.27
	Reddaway	☐ Contingent	
	26401 Network Place	☐ Unliquidated	
	Chicago, IL 60673-1264	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.176	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Registrar of Contractors	☐ Contingent	
	P.O. Box 26000	☐ Unliquidated	
	Sacramento, CA 95826	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.177	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,454.06
	Residence Inn Marriott	☐ Contingent	. ,
	25407 Madison Ave	☐ Unliquidated	
	Murrieta, CA 92562	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of decodiff fidiliper	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.178	Nonpriority creditor's name and mailing address Rexel Solar Solutions 2363 West La Palma Ave Anaheim, CA 92801	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$123,506.36
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: Purchased solar equipment Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address RGS Energy 110 16th St Denver, CO 80202 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,050.55
3.180	Nonpriority creditor's name and mailing address Rick Hart Roofing 39744 Exa Ely Rd Hemet, CA 92544 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$130.90
3.181	Nonpriority creditor's name and mailing address Risk Management Training P.O Box 935 Rancho Santa Fe, CA 92067 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$400.00
3.182	Nonpriority creditor's name and mailing address Robert McCay 17350 Vista Del Lago Riverside, CA 92503 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.183	Nonpriority creditor's name and mailing address Robert Utendale 1522 Mesquite Ave. Palm Springs, CA 92264 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.184	Nonpriority creditor's name and mailing address Roberts Tree Service PO Box 460966 Escondido, CA 92406-0966 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$2,150.00

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.185	Nonpriority creditor's name and mailing address Roseann Larsen 27 Birkdale Circle Rancho Mirage, CA 92270 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$500.00
3.186	Nonpriority creditor's name and mailing address Ruth Olmstead 1722 Reyes Ln. Beaumont, CA 92223 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$1,000.00
3.187	Nonpriority creditor's name and mailing address Ryan Bennett 41 Berensk Dr. Greenbrae, CA 94904 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.188	Nonpriority creditor's name and mailing address Sacramento Engineering Consult 10555 Old Placerville Road Sacramento, CA 95827 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$10,500.00
3.189	Nonpriority creditor's name and mailing address Salesforce.com Inc P.O. Box 203141 Dallas, TX 75320-3141 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$7,970.76
3.190	Nonpriority creditor's name and mailing address San Diego Pension Consultants 5628 Copley Drive San Diego, CA 92111 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,715.00
3.191	Nonpriority creditor's name and mailing address Sanger Thousand Palms, LLC 400 S. Farrell Drive Palm Springs, CA 92262 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,623.23

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.192	Nonpriority creditor's name and mailing address Santa Fe Contracting Inc 13063 Caminito Point Del Mar	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$1,425.00
	Del Mar, CA 92014	☐ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of associate number _	Is the claim subject to offset? ■ No ☐ Yes	
3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$630.81
	Sean Lanier	Contingent	
	5950 Elhmhurt Ave. Rancho Cucamonga, CA 91737	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of decount number _	Is the claim subject to offset? ■ No ☐ Yes	
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Sebastian Anaiss	☐ Contingent	
	54 Trabuco Creek Rd	☐ Unliquidated	
	Trabuco Canyon, CA 92679	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.195	Nonpriority creditor's name and mailing address Selover	As of the petition filing date, the claim is: Check all that apply.	\$11,256.00
	10442 Russell Ave. Garden Grove, CA 92843	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,158.56
	Service Master All Season Cle	☐ Contingent	
	8966 West State Ave	☐ Unliquidated	
	Glendale, AZ 85305	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.197	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,257.01
	Shell Fleet Plus	☐ Contingent	
	PO Box 183019	☐ Unliquidated	
	Columbus, OH 43218-3019	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.198	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$680.00
	Silverio Xolocotzi	☐ Contingent	+
	34478 Dean Ln	☐ Unliquidated	
	Wildomar, CA 92595	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.199	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$33,710.65
	Skylift Rentals	□ Contingent	400,110100
	PO Box 2224	☐ Unliquidated	
	Irwindale, CA 91706	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Equipment	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.200	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,793.00
	SMA America LLC	☐ Contingent	Ψ1,100100
	6020 West Oaks Blvd	☐ Unliquidated	
	Rocklin, CA 95677	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to diset: — No	
3.201	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$74,517.89
	SNS EH Brite, LLC	Contingent	
	710 5th St.	☐ Unliquidated	
	Prescott, AZ 86303	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer contract	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.202	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,500.00
	Solace Construction	□ Contingent	, -,
	200 Spectrum Center Dr Suite 300	☐ Unliquidated	
	Irvine, CA 92618	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.203	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Soligent, LLC	☐ Contingent	
	PO Box 398012	☐ Unliquidated	
	San Francisco, CA 94139-8012	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.204	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
3.204	Sonnen	<u> </u>	φυ.υυ
	10800 Burbank Blvd. Suite C	Contingent	
	North Hollywood, CA 91601	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ■ No □ Yes	
3.205	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,595.41
	Southern California Edison	☐ Contingent	
	PO Box 600	☐ Unliquidated	
	Rosemead, CA 91771-0001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.206	Nonpriority creditor's name and mailing address Southern California News Group 21860 Burbank Blvd #200	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated	\$499.00
	Woodland Hills, CA 91367	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,815.58
	Sparkletts PO Box 660579	☐ Contingent ☐ Unliquidated	
	Dallas, TX 75266-0579	☐ Uniliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Specialty Marketing	Contingent	
	340 S. Lemon Ave. #2337 Walnut, CA 91789	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,048.32
	Springhill Suites	☐ Contingent	
	28220 Jefferson Ave Temecula, CA 92590	Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,422.30
	Staples Business Advantage PO Box 83689	Contingent	
	Chicago, IL 60696-3689	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$369.27
	State Water Resource Control	Contingent	
	PO Box 1888 Sacramento, CA 95812-1888	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.212	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Stephen Riggs	Contingent	
	506 Altair Ct. Palm Springs, CA 92262	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	1101101 01101 11101	Case number (if known) 17-12099	
3.213	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.2.0	Steven Waterbury		Olikilowii
	c/o Law Offices of Kira M. Rubel	☐ Contingent	
	19689 7th Ave NE, Suite 160	Unliquidated	
	Poulsbo, WA 98370	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	Stoker Construction	☐ Contingent	
	56471 29 Palms Highway	☐ Unliquidated	
	Yucca Valley, CA 92284	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$420,402.0C
3.213			\$130,402.06
	Sunpower Corporation P.O.Box 60000	Contingent	
	San Francisco, CA 94160	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Equipment	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$573.76
	SunRun Inc.	Contingent	*****
	595 Market Street, 29th Floor,	☐ Unliquidated	
	San Francisco, CA 94105	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.217	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,471.00
	SunTrek Industries, Inc.	☐ Contingent	
	5 Holland #215	☐ Unliquidated	
	Irvine, CA 92618	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.218	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Super Roofing Co	☐ Contingent	
	15 Seville Way South	☐ Unliquidated	
	South San Francisco, CA 94080	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.219	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.00
	Tammy Storino	☐ Contingent	
	18 Haverhill Rd	☐ Unliquidated	
	Laguna Niguel, CA 92677	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
	3	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.220	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	Taquino Engineering	Contingent	
	PO Box 2066 La Mesa, CA 91943	Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.221	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,429.33
	TelePacific Communications	☐ Contingent	
	515 S. Flower St.	☐ Unliquidated	
	Los Angeles, CA 90071-2201	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.222	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,097.96
	Terry Standford	☐ Contingent	
	77529 Burrus Ct.	☐ Unliquidated	
	Palm Desert, CA 92211	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.223	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
3.223			\$ 2 00.00
	The Vintage Club Security 75-001 Vintage Drive West	Contingent	
	Indian Wells, CA 92210	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.224	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Thomas O'Lenic	☐ Contingent	
	1801 Spumante Pl.	☐ Unliquidated	
	Pleasanton, CA 94566	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Tim Ackerman	☐ Contingent	
	559 Altair Ct.	☐ Unliquidated	
	Palm Springs, CA 92264	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.226	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$475.00
	Tim Downing	□ Contingent	
	3819 Grand View Dr.	☐ Unliquidated	
	Brea, CA 92823	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
	_	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$964.08
O.ZZ.	Time Warner Cable	Contingent	ψ304.00
	P.O. Box 60074	☐ Unliquidated	
	City of Industry, CA 91716-0074	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.228	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.00
	TMI Research Services	Contingent	
	PO Box 61253	☐ Unliquidated	
	Santa Barbara, CA 93160	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
0.220	Top of the Line Signs	Contingent	Ψ123.00
	PO Box 179	_	
	La Quinta, CA	☐ Unliquidated	
	•	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.230	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,089.76
	Tradesmen International, LLC	☐ Contingent	ψ1,000.10
	PO Box 677807	☐ Unliquidated	
	Dallas, TX 75267	☐ Disputed	
	Date(s) debt was incurred _	·	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.231	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,625.00
	TUV America	☐ Contingent	
	1004 Mesa Rim Rd	☐ Unliquidated	
	San Diego, CA 92121	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	UMB Healthcare Services	☐ Contingent	
	PO Box 219531	☐ Unliquidated	
	Kansas City, MO 64121	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.233	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,687.52
	United Rentals	☐ Contingent	,
	PO Box 840514	☐ Unliquidated	
	Dallas, TX 75284-0514	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 7 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.234	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,132.42
0.201	United Site Services	Contingent	Ψ1,132.42
	PO Box 53267	☐ Unliquidated	
	Phoenix, AZ 85072-3267	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.235	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$825.98
	Urgent Care-City Med	☐ Contingent	
	PO Box 15256	☐ Unliquidated	
	Loves Park, IL 61132-5256	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.236	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	US Healthworks	☐ Contingent	•
	PO Box 50042	☐ Unliquidated	
	Los Angeles, CA 90074	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.237	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,945.41
	Valley Wide Beverage	☐ Contingent	
	4010 E. Hardy Ave.	☐ Unliquidated	
	Fresno, CA 93725	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.238	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Valmonte	☐ Contingent	
	330 E. Valmonte Norte	☐ Unliquidated	
	Palm Springs, CA 92262	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.239	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,707.38
	Veris Industries	☐ Contingent	
	12345 SW Leveton Drive	☐ Unliquidated	
	Tualatin, OR 97062	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.240	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,409.68
	Verizon Wireless	☐ Contingent	. ,
	P.O. Box 660108	☐ Unliquidated	
	Dallas, TX 75266-0108	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
	-	Is the claim subject to offset? ■ No □ Yes	

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Debtor	HelioPower Inc.	Case number (if known) 17-12099	
3.241	Nonpriority creditor's name and mailing address VisionWorx 11726 San Vicente Blvd. \$240 Los Angeles, CA 90049 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$762.87
		Is the claim subject to offset? ■ No ☐ Yes	
3.242	Nonpriority creditor's name and mailing address Waste Management of the Inland PO Box 78251 Phoenix, AZ 85062-8251 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,991.78
3.243	Nonpriority creditor's name and mailing address Wave Broadband P. O. Box 34889 Seattle, WA 98124 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$311.20
3.244	Nonpriority creditor's name and mailing address Wayne Prim 14 White Cottage Angwin, CA 94508 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.245	Nonpriority creditor's name and mailing address Wendel Rosen Black & Dean LLP 1111 Broadway, 24th Floor Oakland, CA 94607 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,890.00
3.246	Nonpriority creditor's name and mailing address Wendy Wacker 62300 Saturn St. Yucca Valley, CA 92284 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5,090.47
3.247	Nonpriority creditor's name and mailing address WEX Gas PO Box 6293 Carol Stream, IL 60197-6293 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Fuel Is the claim subject to offset? No Yes	\$30,412.63

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Debtor	HelioPower Inc.		Cas	e nur	mber (if known)	17-12099		
3.248	Nonpriority creditor's name and mailing address Workplace Dynamics 397 Eagleview Blvd Suite 200 Exton, PA 19341 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition fi Contingent Unliquidated Disputed Basis for the claim:	_	_		ll that apply.		\$1,628.75
3.249	Nonpriority creditor's name and mailing address	As of the petition fi				ll that apply.		\$2,088.51
	Xerox Financial Services PO Box 202882 Dallas, TX 75320-2882	☐ Contingent☐ Unliquidated☐ Disputed☐						
	Date(s) debt was incurred _	Basis for the claim:	_					
	Last 4 digits of account number _	Is the claim subject t	o offset	? ■	No 🛮 Yes			
3.250	Nonpriority creditor's name and mailing address Yourmembership.com 541 Eastern Point Rd Suite 3 Groton, CT 06340 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition fi Contingent Unliquidated Disputed Basis for the claims	_			ll that apply.		\$725.00
If no 4.1	others need to be notified for the debts listed in Parts 1 a Name and mailing address American Arbitration Association Western Case Management Center	nd 2, do not fill out or sub	On w	hich	line in Part1 or Part1 or Part1	art 2 is the	Last 4	next page. digits of nt number, if
	45 E. River Park Place West, Suite 308 Fresno, CA 93720			Not li	sted. Explain	-		
4.2	Credit Decision Intl. Steven Burns, Esq. 95 Randall Elk Grove Village, IL 60007		Line	3.2	08_ sted. Explain	-	_	
4.3	Gresham Savage Nolan & Tilden, P.C. 550 E. Hospitality Lane, Suite 300 San Bernardino, CA 92408		_	3.1	8_sted. Explain	-	_	
4.4	Jerry Jen, Esq. Jen Law Firm, APC 5777 West Century Blvd. Suite 1235 Los Angeles, CA 90045		Line	3.4 Not li	3_sted. Explain	-	-	
Part 4	Total Amounts of the Priority and Nonpriority	Unsecured Claims						
5. Add	the amounts of priority and nonpriority unsecured claims	i.						
	al claims from Part 1 al claims from Part 2		5 5	a. b. +	Total of clai	m amounts 769,961 2,390,721		1
	al of Parts 1 and 2 es 5a + 5b = 5c.		5	c.	\$	3,160,68	33.10	

Fill in t	his information to identify the case:			
Debtor				
United	States Bankruptcy Court for the: DIS	TRICT OF NEVADA		
		THE TET HE WAS A		
Case n	umber (if known) <u>17-12099</u>		-	eck if this is an ended filing
Offic	ial Form 206G			
	edule G: Executory C	ontracts and U	nexpired Leases	12/15
			py and attach the additional page, number the entrie	
		th the debtor's other schedu	les. There is nothing else to report on this form. s are listed on Schedule A/B: Assets - Real and Persona	al Property
2. List	all contracts and unexpired leas	ses	State the name and mailing address for all oth whom the debtor has an executory contract of lease	ner parties with or unexpired
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining			
	List the contract number of any government contract		Alan Ansara 10701 Ring Ave Rancho Cucamonga, CA 91737	
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	ı	
	State the term remaining			
	List the contract number of any government contract		Alan Sipole 351 Rancho Camino Fallbrook, CA 92028	
2.3.	State what the contract or lease is for and the nature of the debtor's interest	This First Amendment To Engineering, Procurement And Construction Agreement		
	State the term remaining	7.g. 00	All-One-God-Faith, Inc.	
	List the contract number of any government contract		1335 Park Center Drive Vista, CA 92081	
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Engineering, Procurement And Construction Agreement		
	State the term remaining List the contract number of any government contract		All-One-God-Faith, Inc. 1335 Park Center Dr. Vista, CA 92081	

First Name Middle Name

Last Name

Case number (if known) 17-12099



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.5. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Anaiss Sebastian 54 Trabuco Creek Rd Trabuco Canyon, CA 92679

2.6. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Annie Hall 72304 Merry Vale Lane Palm Desert, CA 92260

2.7. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Anthony Mazza 31214 Durham Dr Menifee, CA 92584

2.8. State what the contract or lease is for and the nature of the debtor's interest

Security / Burglary **Access Control** Account No. 2629132 **Fire Monitoring** 2629232

State the term remaining

List the contract number of any government contract

Bay Alarm Co. 5130 Commerical Cir. Concord, CA 94520

2.9. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Benjamin Hamilton 7968 McConnel Ave Los Angeles, CA 90045

2.10. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

Better Built Inc. 1050 N Palm Canyon Dr Palm Springs, CA 92262

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

First Name

Middle Name

Last Name

Case number (if known) 17-12099



Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease			
	List the contract number of any government contract					
2.11.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	on			
	State the term remaining		Data Farms			
	List the contract number of any government contract		Bob Ferro 82526 Alda Dr Indio, CA 92201			
2.12.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	on			
	State the term remaining		Brain Tadeo Bill Wolenszier			
	List the contract number of any government contract		4894 Carl Ct. Mira Loma, CA 91752			
2.13.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	on			
	State the term remaining		5 I. 5			
	List the contract number of any government contract		Brenda Freeman 4256 Hillside Drive Banning, CA 92220			
2.14.	State what the contract or lease is for and the nature of the debtor's interest	P.O. No. 1001				
	State the term remaining					
	List the contract number of any government contract		Burlingame Bay LLC 577 Airport Blvd Ste 100 Burlingame, CA 94010			
2.15.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	on			
	State the term remaining		5 6			
	List the contract number of any government contract		Byron Countryman 31062 Paseo Ranchero San Juan Capistrano, CA 92675			
-						

First Name

Middle Name Last Name Case number (if known) 17-12099



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.16. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Calvin MacPhail 70551 Sunny Lane Rancho Mirage, CA 92270

2.17. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Carlos Uruchutru 37565 Perdue Lane Temecula, CA 92592

2.18. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Charles Feldbaum 43 Mirada Circle Rancho Mirage, CA 92270

2.19. State what the contract or lease is for and the nature of the debtor's interest

Customized Thermal Pool System

State the term remaining

List the contract number of any government contract

Chris Castillon 1604 Del Mar Rd Oceanside, CA 92057

2.20. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Christine Burgos 41901 Dahlias Way Murrieta, CA 92562

2.21. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

Clint Beymer 24781 Spadra Ln Mission Viejo, CA 92691

List the contract number of any

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

First Name

Middle Name Last Name Case number (if known) 17-12099



Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	government contract		
2.22.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Dan Coorgo & Boul Hodonn
	List the contract number of any government contract		Dan George & Paul Hodapp 68365 Tachevah Dr Cathedral City, CA 92234
2.23.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		B
	List the contract number of any government contract		Dane & Tamara Stordahl 31390 Tulette Ln. Winchester, CA 92596
2.24.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		David Aiken
	List the contract number of any government contract		1455 N Avenida Caballeros Palm Springs, CA 92262
2.25.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		
	List the contract number of any government contract		David Bushnell 1708 Via Fresco Cir Corona, CA 92881
2.26.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		B 1111
	List the contract number of any government contract		David Johnson 82950 61st Ave Thermal, CA 92274
2.27.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	Domenic Larich 40215 Calle Breve Temecula, CA 92592

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Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with
			whom the debtor has an executory contract or unexpired lease
	State the term remaining		
	List the contract number of any government contract		_
2.28.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Doug Brown
	List the contract number of any government contract		1910 San Benito Way Coalinga, CA 93210
2.29.	State what the contract or lease is for and the nature of the debtor's interest	Engineering, Procurement And Construction Agreement	
	State the term remaining		El Cajon Wesleyan Church
	List the contract number of any government contract		1500 East Lexington El Cajon, CA 92019
2.30.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Elvie Joves
	List the contract number of any government contract		17718 Antonio Ave Cerritos, CA 90703
2.31.	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		Enterprise Fleet Management, Inc.
	List the contract number of any government contract		1600 S. Grove Ave., Ste. B Ontario, CA 91761
.32.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Gary & Larry Ewacka
	List the contract number of any government contract		Gary & Larry Ewaska 11 Covington Dr Palm Desert, CA 92260

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Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.33. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Harlan Rollin 26955 Cotswold Drive Canyon Country, CA 91387

2.34. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

James Hardaway 27137 Calendula St. Corona, CA 92883

2.35. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Jana Spruce 394 Canterbury Ct **Upland, CA 91784**

2.36. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

John Hagan 264 Franklin St. Napa, CA 94559

2.37. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Jon Kendall 21060 Oaknell Dr. **Perris, CA 92570**

2.38. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

Jorge Anderson 33360 Gisborn ST. Lake Elsinore, CA 92530

List the contract number of any

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

First Name

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Additional Page if You Have More Contracts or Leases

Last Name

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all oth whom the debtor has an executory contract of lease	
	government contract			
.39.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		Karan Barga	
	List the contract number of any government contract		Karen Barge 3209 Linda Vista Dr. San Marcos, CA 92078	
2.40.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		Kan Clay	
	List the contract number of any government contract		Ken Clay 34679 Meadow Willow St Winchester, CA 92596	
2.41.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		Kermit Harrison	
	List the contract number of any government contract		1437 Los Amigos Fallbrook, CA 92028	
2.42.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		16 1 16 W	
	List the contract number of any government contract		Kevin Keith 2611 San Andreas Way Claremont, CA 91711	
2.43.	State what the contract or lease is for and the nature of the debtor's interest	E.V. Charger NEMA 14-50(Tesla Model S)		
	State the term remaining		Kori Van Haasa	
	List the contract number of any government contract		Kyri Van Hoose 7025 La Valle Plateada Rancho Santa Fe, CA 92067	
2.44.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	Laurel Peterson 17 Ledgestone Lane Rancho Mirage, CA 92270	

First Name

Middle Name Last Name Case number (if known) 17-12099



Additional Page if You Have More Contracts or Leases

2. List	l all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State the term remaining		
	List the contract number of any government contract		
2.45.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Mark & Rosa Selover
	List the contract number of any government contract	_	10442 Russell Ave Garden Grove, CA 92843
2.46.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Mike Williams
	List the contract number of any government contract		72 Calle Rivero Rancho Mirage, CA 92270
2.47.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Not Harty
	List the contract number of any government contract		Nat Harty 1421 Sea Crest Corona Del Mar, CA 92625
2.48.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Norman Lowe
	List the contract number of any government contract		22484 Amber Eve Dr Corona, CA 92883
2.49.	State what the contract or lease is for and the nature of the debtor's interest	Purchase Order Number: 4501705657	
	State the term remaining		NRG EV Services LLC
	List the contract number of any government contract		1000 NORTH POST OAK Suite 240 Houston, TX 77055

First Name Middle Name

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Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.50. State what the contract or lease is for and the nature of the debtor's interest

Purchase Order Number: 4501727449

State the term remaining

List the contract number of any government contract

NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055

2.51. State what the contract or lease is for and the nature of the debtor's interest

Purchase Order Number: 4501728412

State the term remaining

List the contract number of any government contract

NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055

2.52. State what the contract or lease is for and the nature of the debtor's interest

Purchase Order Number: 4501750107

State the term remaining

List the contract number of any government contract

NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055

2.53. State what the contract or lease is for and the nature of the debtor's interest

Purchase Order Number: 4501750113

State the term remaining

List the contract number of any government contract

NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055

2.54. State what the contract or lease is for and the nature of the debtor's interest

Purchase Order Number: 4501723073

State the term remaining

List the contract number of any government contract

NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055

2.55. State what the contract or lease is for and the nature of the debtor's interest

Purchase Order Number: 4501729552

State the term remaining

NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055

List the contract number of any

Official Form 206G Schedule G: Executory Contracts and Unexpired Leases

First Name

Middle Name Last Name Case number (if known) 17-12099



Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other p whom the debtor has an executory contract or unclease	
	government contract			
2.56.	State what the contract or lease is for and the nature of the debtor's interest	Purchase Order Number: 4501740644		
	State the term remaining		NRG EV Services LLC	
	List the contract number of any government contract		1000 NORTH POST OAK Suite 240 Houston, TX 77055	
2.57.	State what the contract or lease is for and the nature of the debtor's interest	Purchase Order Number: 4501750111		
	State the term remaining		NDC EV Comices III C	
	List the contract number of any government contract		NRG EV Services LLC 1000 NORTH POST OAK Suite 240 Houston, TX 77055	
2.58.	State what the contract or lease is for and the nature of the debtor's interest	Purchase Order Number: 4501751371		
	State the term remaining		NRG EV Services LLC	
	List the contract number of any government contract		1000 NORTH POST OAK Suite 240 Houston, TX 77055	
2.59.	State what the contract or lease is for and the nature of the debtor's interest	Engineering, procurement and construction agreement		
	State the term remaining	agreement	Oak Paper Products Company, Inc.	
	List the contract number of any government contract		3686 Olympic Boulevard Los Angeles, CA 90023	
2.60.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	า	
	State the term remaining		Battan Ohanna Laura	
	List the contract number of any government contract		Peter Shawn Larock 69877 Northhampton Ave Cathedral City, CA 92234	
2.61.	State what the contract or lease is for and the nature of the debtor's interest	Building / Office Lease \$10,824.03 per month	PJZ Land Inc. c/o Coldwell Banker Commercial Sudweeks 27708 Jefferson Ave., Ste 210 Temecula, CA 92590	
Official F	Form 206G Scheo	dule G: Executory Contrac		Page 11 of 1

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Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State the term remaining	through 06/30/2017	
	List the contract number of any government contract		_
2.62.	State what the contract or lease is for and the nature of the debtor's interest	Monthly rental storage facility	
	State the term remaining		Public Storage
	List the contract number of any government contract		2350 Monument Blvd. Concord, CA 94520-3179
2.63.	State what the contract or lease is for and the nature of the debtor's interest	Master Subcontract Agreement Rider; project contact: Graham Baskerville	
	State the term remaining		Real Goods Energy Tech, Inc.
	List the contract number of any government contract		833 W South Boulder Rd. Louisville, CO 80027
2.64.	State what the contract or lease is for and the nature of the debtor's interest	Master Subcontract Agreement Rider; project contact: Sasso Somekh	n
	State the term remaining	Somern	Real Goods Energy Tech, Inc.
	List the contract number of any government contract		833 W South Boulder Rd. Louisville, CO 80027
2.65.	State what the contract or lease is for and the nature of the debtor's interest	Master Subcontract Agreement Rider; project contact: Michael Lowry	
	State the term remaining	Michael Lowly	Real Goods Energy Tech, Inc.
	List the contract number of any government contract		833 W South Boulder Rd. Louisville, CO 80027
2.66.	State what the contract or lease is for and the nature of the debtor's interest	Master Subcontract Agreement Rider; project contact: Katie Grays	
	State the term remaining	•	Real Goods Energy Tech, Inc.
	List the contract number of any government contract		833 W South Boulder Rd. Louisville, CO 80027

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Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.67. State what the contract or lease is for and the nature of the debtor's interest

Master Subcontract Agreement Rider; project contact: Gabe Lopez

Last Name

State the term remaining

List the contract number of any government contract

Real Goods Energy Tech, Inc. 833 W South Boulder Rd. Louisville, CO 80027

2.68. State what the contract or lease is for and the nature of the debtor's interest

Master Subcontract Agreement Rider; project contact: Robert Sutton

State the term remaining

List the contract number of any government contract

Renovate America, Inc. 15073 Avenue of Science San Diego, CA 92128

2.69. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Robert Briggs 24867 Alicia Way Laguna Beach, CA 92652

2.70. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Robert Judelson 40380 Tonopah Rancho Mirage, CA 92270

2.71. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

List the contract number of any government contract

Robert McCay 17350 Vista Del Lago CA 92053

2.72. State what the contract or lease is for and the nature of the debtor's interest

Solar panel installation

State the term remaining

Robert Utendale 1522 Mesquite Avenue Calexico, CA 92232

List the contract number of any

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

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Additional Page if You Have More Contracts or Leases

Last Name

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other whom the debtor has an executory contract or lease	
	government contract			
2.73.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		Pon Povos	
	List the contract number of any government contract		Ron Reyes 24919 Avenida Sombra Murrieta, CA 92563	
2.74.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		Duth Olmotod	
	List the contract number of any		Ruth Olmsted 1722 Reyes Ave	
	government contract		Beaumont, CA 92223	
2.75.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining		Sallie Hantz	
	List the contract number of any government contract		330 East Olive St. San Marcos, CA 92069	
2.76.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1	
	State the term remaining			
	List the contract number of any		Sandy Biondo 2037 Shire Dr	
	government contract		El Cajon, CA 92019	
2.77.	State what the contract or lease is for and the nature of the debtor's interest	Engineering, procurement and construction		
	State the term remaining	agreement	Shmara Industries Inc	
	List the contract number of any		Shmaze Industries, Inc. 20792 Canada Rd.	
	government contract		Lake Forest, CA 92630	
2.78.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	Stephen A Riggs & Gary P Thurman 506 Altair Ct Palm Springs, CA 92262	
fficial F	Form 206G Scheo	dule G: Executory Contract		Page 14 o

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Additional Page if You Have More Contracts or Leases

Last Name

2. List	I all contracts and unexpired lead	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State the term remaining		
	List the contract number of any government contract		_
2.79.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Steve Matloff
	List the contract number of any government contract		511 S Lucerne Blvd Los Angeles, CA 90020
2.80.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Stuart Charno
	List the contract number of any government contract		4147 Sunnyside Ave Murrieta, CA 92563
2.81.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Stuart Sagan
	List the contract number of any government contract		177 Toyon Rd. Atherton, CA 94027
2.82.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Sue Brown
	List the contract number of any government contract		12639 Johnson Rd. Phelan, CA 92371
2.83.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	1
	State the term remaining		Tim Ackerman
	List the contract number of any government contract		559 Altair Ct Palm Springs, CA 92264

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Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	W	tate the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired ease
2.84.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Solar panel installation	Tyler Waters 41992 Calle Cedral Temecula, CA 92592
2.85.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	
	State the term remaining List the contract number of any government contract		Vera Edwards 3055 North Greg Circle Palm Springs, CA 92262
2.86.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	
	State the term remaining List the contract number of any government contract		Victor Solis 1351 Woodville Ave. Chula Vista, CA 91913
2.87.	State what the contract or lease is for and the nature of the debtor's interest	Solar panel installation	
	State the term remaining List the contract number of any government contract		Wayne Prim Jr. 14 White Cottage Rd N. Angwin, CA 94508
2.88.	State what the contract or lease is for and the nature of the debtor's interest	Xerox Copy Machine	
	State the term remaining List the contract number of any	through March 2021	Xerox Financial Services, LLC 45 Glover Ave.

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	is information to identify t	he case:				
Debtor n	ame HelioPower Inc.					
United S	tates Bankruptcy Court for t	he: DISTRICT	OF NEVADA			
Case nu	mber (if known) 17-12099					☐ Check if this is an amended filing
	al Form 206H dule H: Your C	odebtors	S			12/15
Be as co Addition	mplete and accurate as po al Page to this page.	ossible. If more	space is needed,	copy the Additio	nal Page, numbering the	entries consecutively. Attach the
1. D	o you have any codebtors	?				
■ No. C	heck this box and submit th	is form to the co	ourt with the debtor's	s other schedules.	Nothing else needs to be	reported on this form.
cred	blumn 1, list as codebtors itors, Schedules D-G. Incl thich the creditor is listed. If Column 1: Codebtor	ude all guaranto	rs and co-obligors.	In Column 2, iden	tify the creditor to whom the	debtor in the schedules of e debt is owed and each schedule trately in Column 2.
	Name	Mailing Addr	ess		Name	Check all schedules that apply:
2.1		Street				□ D D E/F □ G
		City	State	Zip Code	_	
2.2		Street				D D E/F
		City	State	Zip Code	_	□G
2.3		Street				D
		Sireei			_	□ E/F □ G
		City	State	Zip Code	_	
2.4					_	D
		Street			_	□ E/F □ G

City

State

Zip Code

	I in this information to identify the case:				
	HelioPower Inc.				
Ur	ited States Bankruptcy Court for the: DISTRICT OF NEV	ADA			
Ca	17-12099				Check if this is an
					amended filing
	fficial Form 207				
	atement of Financial Affairs for No				04/16
	e debtor must answer every question. If more space is te the debtor's name and case number (if known).	needed, attach a s	separate sheet to this form. O	n the top of a	iny additional pages,
Pa	rt 1: Income				
1.	Gross revenue from business				
	□ None.				
	Identify the beginning and ending dates of the debto	r's fiscal vear.	Sources of revenue		Gross revenue
	which may be a calendar year	. •	Check all that apply		(before deductions and exclusions)
	For prior year:		Operating a business		\$11,353,004.00
	From 1/01/2016 to 12/31/2016		☐ Other		
	For year before that:		Operating a business		\$17,038,828.00
	From 1/01/2015 to 12/31/2015		☐ Other		
	For the fiscal year:		Operating a business		\$20,990,070.00
	From 1/01/2014 to 12/31/2014		☐ Other		
2.	Non-business revenue Include revenue regardless of whether that revenue is taxa and royalties. List each source and the gross revenue for each				ey collected from lawsuits,
	■ None.				
			Description of sources of r	revenue	Gross revenue from each source (before deductions and exclusions)
Pa	rt 2: List Certain Transfers Made Before Filing for Ba	ankruptcy			
3.	Certain payments or transfers to creditors within 90 da List payments or transfersincluding expense reimbursem filing this case unless the aggregate value of all property tr and every 3 years after that with respect to cases filed on or	entsto any credito ansferred to that c	or, other than regular employee reditor is less than \$6,425. (This	compensations amount may	n, within 90 days before be adjusted on 4/01/19
	□ None.				
	Creditor's Name and Address	Dates	Total amount of value	Reasons for Check all tha	payment or transfer

Official Form 207

Case number (if known) 17-12099

Cred	itor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1.	Wex Gas PO Box 6293 Carol Stream, IL 60197-6293	02/03/2017,0 2/08/2017	\$32,914.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ■ Services ☐ Other
3.2.	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	02/01/2017, 02/06/2017, 02/22/2017, 03/01/2017	\$117,507.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ OtherTaxes
3.3.	AFCO c/o Owen & Company 1455 Response Rd. Sacramento, CA 95815	02/08/2017, 03/10/2017, 04/07/2017	\$57,843.98	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ■ Services ☐ Other
3.4.	Orion Solar Racking 2917 Vail Ave. Los Angeles, CA 90040	02/27/2017	\$211,185.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ■ Services ☐ Other
3.5.	Campbell Certified	04/13/2017	\$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.6.	Sunpreme	03/14/2017, 03/15/2017	\$121,609.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.7.	G&C Industrial Electric 634 S. State College blvd. Fullerton, CA 92831	01/27/2017, 02/03/2017	\$44,342.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.8.	Owen-Dunn Insurance Services 1455 Response Rd., #260 Sacramento, CA 95815	03/07/2017	\$31,349.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other

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Cred	itor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.9.	Sunpower Corporation P.O.Box 60000 San Francisco, CA 94160	02/28/2017	\$57,107.99	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.10	California Choice Benefit Administrators P.O. Box 7088 Orange, CA 92863	01/31/201703 /09/2017, 03/28/2017, 04/12/2017	\$140,253.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Benefits
3.11	Sierra Nevada Solar PO Box 4683 Incline Village, NV 89450	03/09/2017	\$23,008.40	■ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services □ Other
3.12	Ortiz Construction Services 7161 McNeil Lane Buena Park, CA 90620	02/10/2017, 04/11/2017, 04/21/2017	\$68,755.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ■ Services ☐ Other
3.13	Fortune Energy	02/27/2017, 03/28/2017	\$44,613.98	 □ Secured debt □ Unsecured loan repayments ■ Suppliers or vendors □ Services □ Other
3.14	Canadian Solar Inc 3000 Oak Rd. Walnut Creek, CA 94597	02/27/2017	\$21,258.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.15	Enterprise Fleet Management, Inc. 1600 S. Grove Ave., Ste. B Ontario, CA 91761	02/03/2017,0 3/03/2017	\$35,071.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Lease
3.16	Call & Jensen 610 Newport Center Drive Newport Beach, CA 92660	01/30/2017	\$18,867.51	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other

Case number (if known) 17-12099

Cred	itor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.17	SunRun Inc 595 Market Street 29th Floor San Francisco, CA 94105	04/21/2017	\$18,500.00	□ Secured debt □ Unsecured loan repayments ■ Suppliers or vendors □ Services □ Other
3.18	Rexel Solar Solutions 2363 West La Palma Ave. Anaheim, CA 92801	02/27/2017, 04/05/2017, 04/11/2017, 04,21/2017, 04/24/2017	\$63,651.76	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.19	CED Riverside	01/30/2017,0 1/31/2017, 02/02/2017; 03/01/2017, 03/27/2017. 04/11/2017	\$64,338.70	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.20	PJZ Land Inc. c/o Coldwell Banker Commercial Sudweeks 27708 Jefferson Ave., Ste 210 Temecula, CA 92590	02/06/2017, 03/20/2017	\$18,278.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other_Lease_
3.21	CED Temecula PO Box 509079 San Diego, CA 92150	01/31/2017, 03/01/2017, 03/02/2017	\$36,922.80	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.22	Civic Solar	02/02/2017, 02/16/2017	\$17,249.53	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.23	Duncan Bolt 8535 Dice Road Santa Fe Springs, CA 90670	02/27/2017	\$17,460.45	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other
3.24	Bank of America Bankcard Center PO Box 982238 El Paso, TX 79998-2238	02/03/2017, 03/01/2017, 03/02/2017, 03/06/2017	\$25,000.00	☐ Secured debt ■ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other

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Debtor Case number (if known) 17-12099 HelioPower Inc. **Creditor's Name and Address** Dates Total amount of value Reasons for payment or transfer Check all that apply Salesforce.com Inc 04/14/2017 \$7,970.76 ☐ Secured debt P.O. Box 203141 ☐ Unsecured loan repayments Dallas, TX 75320-3141 Suppliers or vendors ☐ Services □ Other 3.26 **All Seasons Insulation** 04/12/2017 \$6,458.67 ☐ Secured debt ☐ Unsecured loan repayments Suppliers or vendors □ Services Other **Verizon Wireless** 02/06/2017, \$17.006.58 ☐ Secured debt P.O. Box 660108 04/07/2017, ☐ Unsecured loan repayments Dallas, TX 75266-0108 03/31/2017 ☐ Suppliers or vendors □ Services ■ Other Utility Provider Payments or other transfers of property made within 1 year before filing this case that benefited any insider List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31). ■ None. Insider's name and address **Dates** Total amount of value Reasons for payment or transfer Relationship to debtor 5. Repossessions, foreclosures, and returns List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6. ■ None Creditor's name and address **Describe of the Property** Date Value of property 6. Setoffs List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt. None Creditor's name and address Description of the action creditor took Date action was Amount taken Part 3: Legal Actions or Assignments 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

■ None.

Case title Nature of case Court or agency's name and Status of case address Case number

Debtor HelioPower Inc. Case number (if known) 17-12099

	Case title Case number	Nature of case	Court or agency's name an address	nd Status of cas	е
7.1.	ArithaneSuperior Court of		Superior Court of Califo	•	
	California County of Riverside		County of Riverside 4050 Main St.	On appeal	
	Foam Products, Inc. v. HelioPower Inc. MCC 1600514		Riverside, CA 92501	■ Concluded	
7.2.	Jean Harris v. HelioPower,		Superior Court of Califo	ornia Pending	
	Inc.		County of San Diego	On appeal	
	37-2017-00005259-CL-PA-NC		220 W. Broadway San Diego, CA 92101	■ Concluded	
7.3.	Concord Industrial Park IV,		Superior Court of Califo		
	LP v. HelioPower, Inc. L17-1259		County of Contra Costa 725 Court Street	a ☐ On appeal	
	L17-1259		Martinez, CA 94553	☐ Concluded	
7.4.	PFF Inc., dba Five Star		Superior Court of Califo	ornia Pending	
	Electric v. HelioPower, Inc. ECU 09221		County of Imperial, El Centro Courthouse	☐ On appeal	
	ECO 09221		939 West Main St.	☐ Concluded	
			El Centro, CA 92243		
7.5.	American Technologies, Inc.		Superior Court of Califo	ornia Pending	
	v. HelioPower, Inc. MCC 1601095		County of Riverside 30755-D Auld Road	On appeal	
	MOC 1001033		Murrieta, CA 92563	☐ Concluded	
7.6.	HelioPower Inc. v. High		Superior Court of Califo		
	Desert Solar LLC MCC1500265		County of Riverside 4050 Main St.	☐ On appeal	
	m001000200		Riverside, CA 92501	■ Concluded	
7.7.	Commercial Trade, Inc. v.		Superior Court of Califo	ornia Pending	
	HelioPower, Inc. BCL-17-012130		County of Kern, Metropolitan Division	☐ On appeal	
	BOE 17 012100		1415 Truxtun Ave Bakersfield, CA 93301	☐ Concluded	
List ar receive	_	fficer within 1 year before		this case and any prope	rty in the hands of a
Part 4:	Certain Gifts and Charitable Contribu				
	Il gifts or charitable contributions the fts to that recipient is less than \$1,000		nt within 2 years before filing	this case unless the ag	gregate value of
■ N	one				
	Recipient's name and address	Description of the gif	ts or contributions	Dates given	Value
Part 5:	Certain Losses				

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

■ None Official Form 207

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Debtor HelioPower Inc. Case number (if known) 17-12099

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
6: Certain Payments or Transfers			

Part

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

11.1.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
Schwartz Flansburg PLLC 6623 Las Vegas Blvd. South Suite 300 Las Vegas, NV 89119			\$35,000.00
Email or website address			
Who made the payment, if not debt	or?		

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

■ None.

Name of trust or device Describe any property transferred **Dates transfers** Total amount or were made value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Description of property transferred or Date transfer Total amount or was made Address payments received or debts paid in exchange value

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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DCDIO	Heliopowei Ilic.			Case Harriber (II known)	-12099	
- dia	e debtor primarily engaged in offering servi gnosing or treating injury, deformity, or dise viding any surgical, psychiatric, drug treatn	ease, or				
	No. Go to Part 9. Yes. Fill in the information below.					
	Facility name and address	Nature of the business the debtor provides	s operation, in	cluding type of services	and ho	tor provides meals ousing, number of its in debtor's care
Part 9:	Personally Identifiable Information					
16. Doe :	s the debtor collect and retain personall	y identifiable information	n of customer	s?		
	No. Yes. State the nature of the information of	collected and retained.				
	Name, Addresses, Phone Nun	nber				
	Does the debtor have a privacy police ☐ No ■ Yes					
	in 6 years before filing this case, have a it-sharing plan made available by the de			icipants in any ERISA, 40	11(k), 403(b),	or other pension or
	No. Go to Part 10.					
	Yes. Does the debtor serve as plan admi	inistrator?				
	■ No Go to Part 10. □ Yes. Fill in below:					
Part 10	Certain Financial Accounts, Safe Dep	oosit Boxes, and Storage	Units			
With move Inclu	sed financial accounts in 1 year before filing this case, were any fi ed, or transferred? de checking, savings, money market, or ot peratives, associations, and other financial	her financial accounts; ce				
	None					
	Financial Institution name and Address	Last 4 digits of account number	Type of acco	Dunt or Date accour closed, sold moved, or transferred		Last balance before closing or transfer
	e deposit boxes any safe deposit box or other depository fo 	r securities, cash, or other	valuables the	debtor now has or did have	within 1 yea	r before filing this
	None					
De	epository institution name and address	Names of anyone access to it Address	with	Description of the conf	tents	Do you still have it?
20. Off-	oremises storage					

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

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Debtor	HelioPower Inc.		Case number (if known) 17-12099	
	None			
F	acility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
2	Public Storage 350 Monument Blvd. Concord, CA 94520-3179	Gene Heisser	Solar panels and equipment	□ No ■ Yes
Part 1	1: Property the Debtor Holds or Controls Th	nat the Debtor Does Not Own		
List	perty held for another any property that the debtor holds or controls the list leased or rented property.	at another entity owns. Include any p	roperty borrowed from, being stored for,	or held in trust. Do
	None			
0	Owner's name and address	Location of the property	Describe the property	Value
В	Brite Insurance		prepaid insurance	\$3,298.97
_				
Part 1	2: Details About Environment Information			
Er	purpose of Part 12, the following definitions app nvironmental law means any statute or governmental law means any statute or governmental medium affected (air, land, water, or any other	ental regulation that concerns pollutio	n, contamination, or hazardous material,	regardless of the
	ite means any location, facility, or property, include wheel, operated, or utilized.	ding disposal sites, that the debtor no	w owns, operates, or utilizes or that the c	lebtor formerly
	azardous material means anything that an enviro milarly harmful substance.	nmental law defines as hazardous or	r toxic, or describes as a pollutant, contar	minant, or a
Report	all notices, releases, and proceedings know	n, regardless of when they occurre	ed.	
22. Ha	as the debtor been a party in any judicial or a	dministrative proceeding under an	y environmental law? Include settleme	ents and orders.
	No. Yes. Provide details below.			
	case title case number	Court or agency name and address	Nature of the case	Status of case
	s any governmental unit otherwise notified th vironmental law?	e debtor that the debtor may be lia	ble or potentially liable under or in vio	lation of an
	No. Yes. Provide details below.			
S	ite name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24. Has	s the debtor notified any governmental unit of	f any release of hazardous materia	I?	
	No. Yes. Provide details below.			
S	ite name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Part 1	3: Details About the Debtor's Business or C	connections to Any Business		
		- 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Official Form 207 Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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De	ebtor	Hel	ioPower Inc.		Cas	se numb	per (if known) 17-1209	9
	-							
	Include	e this	information even if already listed	in the Schedules.				
	■ No	one						
	Busine	ess r	name address	Describe the nature of the	business	Do no	loyer Identification not include Social Security of social Security of the social Security of Securit	umber number or ITIN.
26.	26a. Li		cords, and financial statements accountants and bookkeepers whene	no maintained the debtor's boo	oks and records v	within 2	years before filing this	case.
	Nam	ne ar	d address					Date of service From-To
	26a.	1.	Dawn Roiz 32291 Mountain Bluet Winchester, CA 92596					12/2010 - 03/2017
	26a.:	2.	Vicki Zelfer 25747 Jefferson Avenue Murrieta, CA 92562					04/2017-Present
	26c. Li	■ No	firms or individuals who were in p	ossession of the debtor's book	s of account and	d record	ls when this case is file	ed.
	Nam	ne ar	nd address				books of account and ilable, explain why	d records are
	st	taten	financial institutions, creditors, ar nent within 2 years before filing thi		cantile and trade	agencie	es, to whom the debtor	issued a financial
		No	ne					
			d address					
27.	Invent Have a		s nventories of the debtor's property	been taken within 2 years bef	ore filing this cas	se?		
	_	No Yes.	Give the details about the two mo	st recent inventories.				
			me of the person who supervise ventory	ed the taking of the	Date of inven	tory	The dollar amount a or other basis) of ea	and basis (cost, market, ach inventory
	27.1				04/12/2017		\$132,514.93	
			me and address of the person ventory records	who has possession of				
		He	elioPower Inc.					

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Case number (if known) 17-12099

Name	Address	Position and nature of any interest	% of interest, if any
Maurice Rousso	25747 Jefferson Avenue Murrieta, CA 92562	Director	4.05% (half of Apollo Solar interest of 8.1%)
Name	Address	Position and nature of any interest	% of interest, if any
Vicki L. Zelfer	25747 Jefferson Avenue Murrieta, CA 92562	Director	·
Name	Address	Position and nature of any interest	% of interest, if
lan G. Rogoff	25747 Jefferson Avenue Murrieta, CA 92562	Director	1.83%

29.	Within 1	year be	fore the fil	ing of this case	, did the c	debtor have o	officers,	directors,	managi	ng members,	general	partners,	members in
	control	of the de	ebtor, or sh	nareholders in (ontrol of	the debtor w	/ho no lo	onger hold	l these p	ositions?			

	No
--	----

Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Dawn Roiz	32291 Mountain Bluet Winchester, CA 92596	Executive Vice President of Finance and Operations	12/27/2010 through 03/31/2017
Name	Address	Position and nature of any interest	Period during which position or interest was held
Roy Douglas	6227 E. Cortez Drive Scottsdale, AZ 85254	Director and Officer	2007 - 06/2016
Name	Address	Position and nature of any interest	Period during which position or interest was held
Scott Gordon	30 Serenity Lane Laguna Niguel, CA 92677	President	2014-04/2016

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

	N	-

Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Maurice Rousso 25747 Jefferson Avenue Murrieta, CA 92562	\$327,122.50 Two-year Salary	04/05/2015 - 05/10/2017	Salary
	Relationship to debtor Director			

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Case number (if known) 17-12099

	Name and address of recipient	Amount of money or description and value property	e of Dates	Reason for providing the value
30.2	Dawn Roiz 32291 Mountain Bluet Winchester, CA 92596	Net Earnings: \$105,078.50 (04/2016 through 03/2017)	04/2016 through 03/2017	Salary
	Relationship to debtor Former EVP of Finance and Operations			
30.3	Scott Gordon 30 Serenity Lane Laguna Niguel, CA 92677	Net Earnings: \$4858.62	04/2016 - 04/2017	Salary and Commission
	Relationship to debtor Former President			
31. Within	6 years before filing this case, has t	he debtor been a member of any consolidated	group for tax purposes	?
_	lo 'es. Identify below.			
Name o	f the parent corporation		Employer Identification r	number of the parent
32 Within	6 years before filing this case, has t	he debtor as an employer been responsible fo	corporation	ion fund?
_	lo	no donio, de un empleyer peen respensible re	r communing to a point	.on runa i
_ '`	es. Identify below.			
Name o	f the parent corporation		Employer Identification r	number of the parent
Part 14:	Signature and Declaration		corporation	
WARN conne	NING Bankruptcy fraud is a serious o	crime. Making a false statement, concealing prop t in fines up to \$500,000 or imprisonment for up to		or property by fraud in
I have and co		ement of Financial Affairs and any attachments an	d have a reasonable belie	of that the information is true
I decla	are under penalty of perjury that the for	regoing is true and correct.		
Executed of	on May 18, 2017			
	ce Rousso	Maurice Rousso		
•	of individual signing on behalf of the de	ebtor Printed name		
Position or	relationship to debtor President			
Are addition ■ No □ Yes	onal pages to <i>Statement of Financia</i>	l Affairs for Non-Individuals Filing for Bankrup	otcy (Official Form 207) a	attached?

Debtor HelioPower Inc.

B2030 (Form 2030) (12/15)

United States Bankruptcy CourtDistrict of Nevada

In re	HelioPower Inc.		Case No.	17-12099
		Debtor(s)	Chapter	11
	DISCLOSURE OF COMPI	ENSATION OF ATTORN	EY FOR DE	CBTOR(S)
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 201 compensation paid to me within one year before the file be rendered on behalf of the debtor(s) in contemplation	ling of the petition in bankruptcy, or	agreed to be paid	to me, for services rendered or to
	For legal services, I have agreed to accept		\$	50,000.00
	Prior to the filing of this statement I have received		\$	35,000.00
	Balance Due		\$	15,000.00
2.	\$ of the filing fee has been paid.			
3.	The source of the compensation paid to me was:			
	■ Debtor □ Other (specify):			
4.	The source of compensation to be paid to me is:			
	■ Debtor □ Other (specify):			
5.	■ I have not agreed to share the above-disclosed con	npensation with any other person unle	ess they are meml	pers and associates of my law firm.
	☐ I have agreed to share the above-disclosed comper copy of the agreement, together with a list of the n			
6.	In return for the above-disclosed fee, I have agreed to	render legal service for all aspects of	the bankruptcy c	ase, including:
	a. Analysis of the debtor's financial situation, and ren b. Preparation and filing of any petition, schedules, st c. Representation of the debtor at the meeting of cred d. [Other provisions as needed] Negotiations with secured creditors to reaffirmation agreements and applicat 522(f)(2)(A) for avoidance of liens on h	atement of affairs and plan which ma itors and confirmation hearing, and a preduce to market value; exemptions as needed; preparation an	y be required; ny adjourned hear otion planning;	rings thereof;
7.	By agreement with the debtor(s), the above-disclosed to Representation of the debtors in any other adversary proceeding.			es, relief from stay actions or
		CERTIFICATION		
	I certify that the foregoing is a complete statement of a pankruptcy proceeding.	any agreement or arrangement for pay	ment to me for re	epresentation of the debtor(s) in
N	lay 18, 2017	/s/ Samuel A. Schwa	rtz. Esa.	
	Date	Samuel A. Schwartz		
		Signature of Attorney Schwartz Flansburg	PLLC	
		6623 Las Vegas Blvd	d. South, Suite	300
		Las Vegas, NV 89119 (702) 385-5544 Fax:		
		sam@nvfirm.com	. ,	
		Name of law firm		

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United States Bankruptcy Court District of Nevada

In re	HelioPower Inc.		Case No.	17-12099	
		Debtor(s)	Chapter	11	

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder

Apollo Solar

8.1%

Kind of Interest

Common

C/O Maurice Rousso 25747 Jefferson Ave, Murrieta, CA 92562

Bradley Schmehl 30923 Windflower Lane Murrieta, CA 92563

David Martin 30066 Diamond Ridge Court Sun City, CA 92585

Dawn Roiz 32291 Mountain Bluet Court Winchester, CA 92596

Ian Rogoff 1.83% Common

PO Box 4683 Incline Village, NV 89450

J Bonanno 3459 26th St. San Francisco, CA 94410

John McIntosh 39873 Osprey Rd Murrieta, CA 92562

Jonah Liebes 328 E. Clemmens Lane Fallbrook, CA 92028

Matthew McPherson 51239 Avendia Rubio La Quinta, CA 92253

Maurice Rousso 30820 East Green Drive Murrieta, CA 92563

Michael Murray 1593 Larson Lane Fallbrook, CA 92028

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In re:	HelioPower Inc.	Case No. 17-12099								
Debtor(s)										
LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)										
	e and last known address or place of ess of holder	Security Class	Number of Securities	Kind of Interest						
	ng Nelson Ave, ndo Beach, CA 90278									
	usso Kauaha Loa Dr. ndido, CA 92029									
POB	Nevada Solar ox 468 e Village, NV 89450		78.7%	Common						
	noff ouglas Ct. e Village, NV 89451									
	eitsch Bella Circle In, CA 95648		.05%	Common						
	er anglwood Rd. ott, AZ 86303									
DECI	ARATION UNDER PENALTY (OF PERJURY ON	BEHALF OF CORPO	RATION OR PARTNERSHIP						
I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.										
Date	May 18, 2017	Signat	/s/ Maurice Rousso Maurice Rousso							

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court District of Nevada

In re HelioPower Inc.		Case No.	17-12099
	Debtor(s)	Chapter	11
VERI	FICATION OF CREDITOR	R MATRIX	
I, the President of the corporation named a	as the debtor in this case, hereby verify that	the attached list o	f creditors is true and correct to
the best of my knowledge.			
Date: May 18, 2017	/s/ Maurice Rousso		
	Maurice Rousso/President		

Signer/Title

HelioPower Inc. 25747 Jefferson Avenue Murrieta, CA 92562

Samuel A. Schwartz. Esq. Schwartz Flansburg PLLC 6623 Las Vegas Blvd. South, Suite 300 Las Vegas, NV 89119

United States Trustee 300 Las Vegas Blvd. South #4300 Las Vegas, NV 89101

Clark County Assessor c/o Bankruptcy Clerk 500 S Grand Central Pkwy Box 551401 Las Vegas, NV 89155-1401

Clark County Treasurer c/o Bankruptcy Clerk 500 S Grand Central Parkway PO Box 551220 Las Vegas, NV 89155-1220

Dept of Employment, Training and Rehab Employment Security Division 500 East Third Street Carson City, NV 89713

Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346

Nevada Dept of Taxation, BK Section 555 E. Washington Ave. #1300 Las Vegas, NV 89101

State of Nevada Dept. of Motor Vehicles Attn: Legal Division 555 Wright Way Carson City, NV 89711

24-7 Plumbing and Drain P. O. Box 612 Murrieta, CA 92564

91 Express Lanes 2275 Sampson Ave Ste 100, Corona, CA 92879

Above and Beyond Roofing 40875 Carter Lane Bermuda Dunes, CA 92203

AC Electric 33959 Galleron Street Temecula, CA 92592

Advanced Industrial Care 2481 Pacheco Street Concord, CA 94520

AFCO c/o Owen & Company Attn: Arica Dunlap 1455 Response Rd. Sacramento, CA 95815

Affordable Roofing Services 13581 Gold Medal Avenue Chino, CA 91710

Aflac Insurance Aflac Worldwide Headquarters 1932 Wynnton Road Columbus, GA 31999

Ahley Campagna

Air Conditioning Unlimited Inc. 18017 Chatsworth Street Granada Hills, CA 91344

Air Vol 1 Suburban Road San Luis Obispo, CA 93401

Alan Ansara 10701 Ring Ave Rancho Cucamonga, CA 91737

Alan Sipole 351 Rancho Camino Fallbrook, CA 92028

All Phase Electric Supply 731 North Market Blvd. Sacramento, CA 95834

All Pro Drywall 40797 Dakota Springs Way Murrieta, CA 92562

All-One-God-Faith, Inc. 1335 Park Center Drive Vista, CA 92081 All-One-God-Faith, Inc. 1335 Park Center Dr. Vista, CA 92081

Allen Ansara 10701 Ring Ave Rancho Cucamonga, CA 91737

Alsco PO Box 25068 Anaheim, CA 92825

Amcor Sierra Building Products 10714 Poplar Avenue Fontana, CA 92337

American Arbitration Association Western Case Management Center 45 E. River Park Place West, Suite 308 Fresno, CA 93720

American Technologies, Inc. 210 Baywood Avenue Orange, CA 92865

AMSprotectme.com
P. O. Box 14323
Palm Desert, CA 92255

Anaiss Seabastian

Anaiss Sebastian 54 Trabuco Creek Rd Trabuco Canyon, CA 92679

Annie Hall 72304 Merry Vale Lane Palm Desert, CA 92260

Anthony Mazza 31214 Durham Dr Menifee, CA 92584

Apollo Solar c/o Maurice Rousso 25747 Jefferson Avenue Murrieta, CA 92562

ARCPOINT 3237 Alhambra Avenue Martinez, CA 94553

Ari-thane 1530 N. Missile Way Anaheim, CA 92801

Baja Construction Co., Inc. 223 Foster Street Martinez, CA 94553

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UNITED STATES BANKRUPTCY COURT District of Nevada	
In Re HelioPower Inc. Debtor(s)	BANKRUPTCY NO. 17-12099 CHAPTER NO. 11
DECLARATION RE: ELECTRONIC FIL SCHEDULES, STATEMENTS AND P	
PART I - DECLARATION OF PETITIONER	
I [We]Maurice Rousso and, the undersign perjury that the information I have given my attorney and the informatio statements, schedules, amendments and plan (if applicable) as indicate attorney filing my petition, this declaration, statements, schedules and pStates Bankruptcy Court. I understand that this DECLARATION RE: E once all schedules have been filed electronically but, in no event, no late electronically filed. I understand that failure to file the signed original of dismissed pursuant to 11 U.S.C. § 707(a)(3) without further notice. ☐ If petitioner is an individual whose debts are primarily of chapter 7 or 13. I am aware that I may proceed under understand the relief available under each such chapter request relief in accordance with the chapter specified [If petitioner is a corporation or partnership] I declare uprovided in this petition is true and correct, and that I he debtor. The debtor requests relief in accordance with the chapter specified in the debtor.	In provided in the electronically filed petition, and above is true and correct. I consent to my colan (if applicable) as indicated above to the United LECTRONIC FILING is to be filed with the Clerk ter than 15 days following the date the petition was if this DECLARATION will cause my case to be consumer debts and has chosen to file under chapter 7, 11, 12, or 13 of 11 United States Code, et, and choose to proceed under chapter 7 or 13. If in this petition. Under penalty of perjury that the information ave been authorized to file this petition on behalf of
Dated:May 18, 2017	
Signed: /s/ Maurice Rousso Maurice Rousso/President (Applicant)	
PART II - DECLARATION OF ATTORNEY	
I, the attorney for the petitioner named in the foregoing petitic [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, I available under each such chapter.	
Dated: May 18, 2017	
Signed: /s/ Samuel A. Schwartz. Esq. Samuel A. Schwartz. Esq. 10985	

Attorney for Debtor(s)